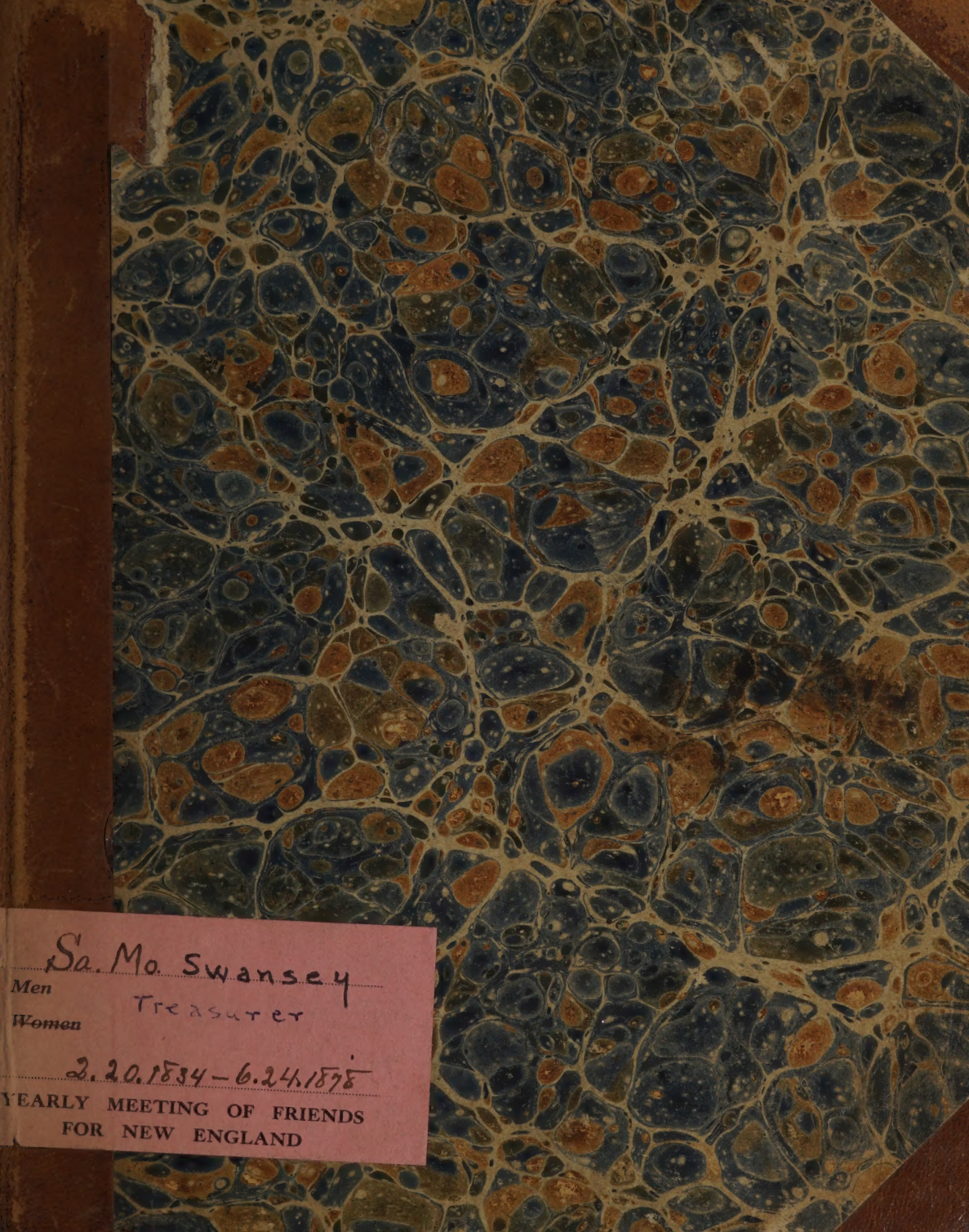
Sa. Mo. Swansey
Men
Treasurer
Women
2.20.1834 – 6.24.1878
YEARLY MEETING OF FRIENDS
FOR NEW ENGLAND

6½ × 8 172 hh.

2 mo 1840

Mr. Smith to Ct. State Dr.

To Cash advanced him — $20.50

1839 Rec'd of Abraham Shaw — $
4 mo
2 mo Rec'd of B. Buffington —

Rec'd of Mr. Smith in full for the above account $9.50

414
265
149

135
123.50
6.9
41.85
.10
45.85

21

2.50

the Mo. meeting agreed to raise $100
in 2 Mo. 11 1844

one $100 order in 8 Mo 1846 Paid

$100 order in 12 Mo 1846

Mo. meeting Do to Cash in advance towards
paying Sarah Chases Rent 10 Mo 21 $3.45
To Bal. Cash

Grave Clothes for Sarah Chace — $1.60

making the same

The Mo. meeting agreed to raise $100 in 1st Mo 1849

Appointment of the Representatives to
Quarterly Meeting in the Mo. meeting

Providence
Rhode Island
Swansey
East Greenwich
South Kingstown

Mo. 2 mo. 2 - 2 - 1865

Money Collected to Convey the ministers from
Place to Place that Come among ^ it is
1868 4mo the following Person subscribed

Moses Buffinton	$5
Hiram Buffinton	5
Barzillai Buffinton	2
Daniel Chace	2
Abner Slade	10
	$24

Put in to the hands of Wm Chace to hold
and when ever it is necessary

No.	Sa. Mo.
	Men
31	~~Women~~
	9.20.1834 — 6.24.1878

YEARLY MEETING OF FRIENDS
FOR NEW ENGLAND

Gideon Chace To Swanzey Monthly Mtg Dr

2 mo 20th 1834 To Ballance on Settlement

Swansey Monthly Meeting to Gideon Chace Dr
to Cash paid for Support of poor of Said meting &c

3mo 3d 1834	paid Moses Chace 38 Dollars 42 Cts on order from overseers for Support of Samuel Earl up to 25 of 3mo 1834	38	42
3mo 7th 1834	paid Sarah Anthony $4.50 for Support of Sarah weavor up to 3mo 8th 1834	4	50
3mo 28th 1834	paid Stephen Gould Quarterly Meetings Treasurer $35 our Quoto of Quarterly mutings Stock ordered in Last year 1833	35	
	paid Sarah Anthony $4.50 Cts for Support of Sarah Weavor in full up to the 29th of 3mo 1834	4	50
	paid Sarah Anthony four Dollars fifty Cents in full for the Support of Sarah weavor up to 19th of 7mo 1834	4	50
	paid Sarah Anthony Sixteen Dollars fifty Cents at Several Different times for the Support of Sarah Weavor in full up to 5th of 7mo 1834	16	50
	paid Sarah Anthony four Dollars fifty Cents Being in full for the Seport of Sarah Weavor up to the 26 of 7mo 1834	4	50
		107	92

Contra Cr By Cash Received of the
Several preparitive Meetings
2 mo th 20 th 1834 By Cash a Ballance in
Treasurers hands on Settlement
Being ---------- $ 28 14
2 mo 24 th 1834 Received of Falriver
preparitive meting forty two
Dollars their Quota of Stock
ordered in tenth mo th 1833 ---- 42
3 mo th 29 th 1834 Received of Quarterly
metings treasurer Eleven Dollars
fifty Cents the Expence of the
Late Quarterly meting held
in Somerset 11 th mo 1833 ---- 11 50
3 mo 31 th 1834 Received of Freetown
preparitive meting twelve
Dollars their Quota of Stock
ordered in 10 th mo Last year 12
7 mo 24 1834 Received of Swanzey prepa-
ritive meting eNinetun Dollars
in part of their Quota of Stock
ordered in 3 d mo 1834 ---------- 19
8 mo 25 th 1834 Received of Falriver prepa
retibe meting forty two Dollars their
Quota of Stock ordered in 3 d mo 1834
42

154 64

Whole amount of Dr Brought forward		197.	92
23d of 8mo paid Sarah Anthony Five Dollars for the Support of Sarah Weaver in full up to 23d of 8th mo 1834		6	
4 of 9th mo 1834 paid Barzillai Batsterton two Dollars & ninetten Cents on order			
13 of 9mo from overseers		2	19
paid Sarah Anthony four Dollars fifty Cents in full for Bord of Sarah Weaver up to 13th of 9th mo 1834		4.	50
28 of 9 mo 1834 paid Anthony Chace twenty five Dollars on order from overseers for the Support of Sarah Eirl up to 16 of 3d mo 1834		25	
10 mo 4 paid Sarah Anthony four Dollars fifty cents in full for Support of Sarah Weaver up to 4 of 10th mo 1834		4.	50
10 mo 11th 1834 paid Moses Chace forty four Dollars Ninty Cents on order from overseers for Support of Samuel Eirl		44	90
25 of 10 mo 1834 paid Sarah Anthony 4 Dollars 50 Cents for Bord of Sarah weaver up to 25 of 10 mo 1834		4.	50
11 mo 3d paid Sarah Anthony one Dollar fifty Cents for bord of Sarah Weaver in full up to her burial		1	50
		201	01

Co brought Forward	15	4 64
9th mo 4th 1834 Received of Swanzey preparative meting twelve Dollars and fifty Cents in part of their proportion of Stock ordered in 3d mo 1834	12	50
10 mo 9th 1834 Received of Swanzey preparitive meting Eleven Dollars in part of their proportion of Stock ordered in 3d mo 1834	11	
11th mo 24th 1834 Received of Swanzey preparitive Meting three Dollars Fifty Cents the Ballance of their Quota of Stock ordered in 3d mo 1834	3	50
12 mo 29th 1834 Received of Freetown preparitive meting twelve Dollars their Quota of of Stock ordered in 3d mo 1834	12	
12th mo 29th 1834 Received of Falmouth preparative meting fortyfour Dollars their Quota of Stock ordered in 11th mo 1834 being	44	
26 of 3d mo 1835 Received of Swanzey preparitive meeting forty three Dollars their Quota of Stock ordered in 11th mo 1834	43	
	280	64

	Whole amount of Dr brought forward	201	01
3 of 1 mo 1835	paid John Robinson in twelve Dollars for Support of Sarah Earl up to 28 of 9th mo 1834	12	
1th mo 26th 1835	paid Anthony Chace 16 $ on order from overseers for Support of Sarah Earl up to 6th of 7 mo 1834	16	
2 mo 18th 1835	paid Barzillai Buffinton the Expence of the Late Quarterly Meting held in Somerset the 11th mo 1834 being $9 25	9	25
26 of 3 mo 1835	paid Abner Slade one Dollar twenty five Cents on order from overseers for biding for Sarah Heavor	1	25
		239	51
5th mo 2	paid Abraham Shove five Dollars fifty Cents on order from overseer	5	50
	paid Stephen Gould Quarterly Meting Treasurer 40 Dollars our proportion of Quarterly Meting Stock ordered in 4th mo 1834	40	
5 mo 1835 20	paid Moses Chace 17 Dollars 88 Cents in part towards the board of Samuel Earl	17	88
		63	38

we the Committe Appointed to audit the Treasurs accounts have attended to the same and find a balance in his hands of forty one dollars and thirteen Cents $41.13

Abner Slade } Committe

	By the Ballance on Settlement Brought Down from above Being	41	13
1835 4 mo 27	Received of Freetown preparative meting their Quota of Stock ordered in 11 mo 1834	13	00
	Received of Stephen Gould Quarterly Meting Treasurer the Expunce of our Quarterly meting held 11th mo 1834 being	9	25
		63	38

Somerset 5th mo 25th 1835

We the Committy appointed to audit the Treasurs account have attended to the same and found an Even Ballance

Abner Slade } Committe
Stephen Bufford

7 mo 4th 1835 Swansey Monthly to Gideon Chace Dr

paid Moses Chace thirty Seven

37.49 Dollar forty Nine Cents the

Ballance on order from overseers

for the Support of Samuel Earl

up to the 30 of 6 mo 1835 2 37 49

8th mo 1835 paid Anthony Chace on order forty

five Dollars and twenty five Cents for Support of Sarah

Earl &c and Simeon Chace 3 45 25

10 mo 4 paid Moses Buffenton Eight Dollars

on order from overseers 3 0 8

12 mo 24 paid Jonathan Purinton two Dollars

for Diging grave for Samuel

Earl and other Funeral Services 3 0 2

12 mo 28th paid Robert Gibbs 12½ Cents for

his horse to Carry the Corpse to the

meting house in order for Enterment 12½

23 of 1st mo paid Abraham Shove thirtien Dollars

and ten Cents the Expense of the late

Quarterly meting held in Somerset 3 13 10

11th month Last - - - - - - -

2 mo 4 1836 paid Stephen Gould Quarterly meting

Stock Treasurer fifty dollars Swansey

Monthly ~~Quarterly~~ meting Quota of

Stock ordered in Eight month last

1835 - - - - - - - - - 50

155 96½

6th 29th 1835 Cr by Monthly meetings Stock
Received of Falmer preparitive meting their
proportion of Stock ordered in 5 month
Last being forty seven Dollars 47 00

7 mo 27 Received of Swansey preparitive
meting forty Dollars their Quota of Stock
ordered in 5th mo Last 40 00

7 mo 27 Received of Swansey preparitive
meting three Dollars and thirty seven
Cents over their Quota of Stock ordered
in 5 mo 1835 ----------- 3 37

9 mo 28 Reived of Freetown their Quota of Stock
ordered in 5th mo Last being thirteen Dollars 13

1836
1 mo 11 Received of Swansey preparitive
meting twenty Dollars in part of
their proportion of Stock ordered
in Sixth month Last 1835 20

1836
1 mo 29 Received of Swansey preparitive meting
twenty Dollars the Ballance of their
Quota of Stock ordered in Sixth
month Last year 1835 ---------- 20

1836
1 mo 23 Received forty Dollars of Falmer
preparitive meeting in part of their pro
portion of Stock ordred in 5 mo 1835 40

1836
2 mo 4 Received of Stephen Gold thirteen
Dollars fifteen Cents the Expence of
our Last Quarterly meting held at Lonsdale 1835 13 15

196 47

	Whole amount of Dr brought forward	155	96½
2d mo 27 1836	paid Anthony Chace on order from overseers five Dollars fifty Cents for support of Simeon Chace up to 1st mo 1	006	50
3d mo 29 1836	paid Moses Chace on order from overseers forty five Dollars forty six Cents for boarding and nursing Samuel Earl up to the time of his Decease	045	46
4th mo	paid Welcom Johnson for hors to Carry Corpse of Anna Shove to the Meeting house		20
6 mo 27	paid Anthony Chace fifty two Dollars [illegible] or Seventy five Cents in part on order for the support of Sarah [illegible]	052	75
7 mo 17	paid Anthony Chace the Ballance of his order being nine Dollars	009	00
10 mo 10	paid Anthony Chace 9 Dollars 75 for Support of Simeon Chace up to 7th mo 1st 1836	009	75
		279	62½
10 mo 15th	paid Lunacy Preparative meeting committee two dollars thirty seven cents money that was once paid in 5th mo 1835 " " "	2	37
		$281	99½
2 8 mo 1836	paid Abraham Shove four Dollars on order from overseers	4	00

	Cr brought forward	196	47
2mo 29	Received of Falriver Preparitive Meeting the Ballans of their Quota of Stock ordered in ninth mo Last 1835 being Seven Dollan ----------	007.	
2mo 29	Received of Freetown preparitive meeting thirtun dollan their Quota of Stock ordered in 9th mo Last 1835.	13	
5mo 30 1836	Recevd of Falriver preparitive meet=ing forty seven Dollan their Quota of Stock ordered in 3 month Last	47.	
7mo 7th	Recivd of Swansey preparitive Meeting thirty & Nine Dollan their proportion of Stock ordered in 3d moth Last with what they over paid their Quota of Stock ordered in 5th mo 1835	39	00
		302	47

1836 ~~1st~~ 4th
10 mo 15th

We the Committee appointed to settle the Treasurer accounts have attended to the same and find a balance in his hands of twenty Dollars and forty Eight Cents

20.48

Oliver Earl
Abner Slade

1835				
27	10 mo	To paying Abraham Shaw	$ 4	
		as per order of M. Buffington to Cattell		
28	11 mo	To paying Anthony Chace for the Board of Simon Chace 13 weeks, 75 cts per week	9	75
		To paying A. Chace for Board of Sarah Earle 16 weeks & 6 d in cash $16 ...		
		Shaw $1.50. ~~Land~~ 16	17	66
		as per a/c of A. Chace.		
		the above a/c ordered to be paid by the ministers		
		Paid Barzillai Buffington for the Expence of the Quarterly meeting in January in 11th mo. 1835	15	50
		allowed by the M. Meeting		
1837				
23	2 mo	Paid Burgess Chace for 13 weeks board for Sarah Earle up to 29th 1st mo. as per order	13	...
2	2 mo	Paid on subscription of the Quarterly meeting stock as per receipt ...	31	
		ordered in 8th mo. 1836		
			$90	91

Abner Hall Treasurer 1 2
appointed in 10 Mo 1835

1835	11 Mo	By Cash of Gideon Chace Commissioner	$20	48
28	11 Mo	By Cash $13 on Jno Tuttavin Subscription	13	,,
		omitting this proportion of $100 ordered		
		in 3 Mo last		
	,,	By Cash from Swansey D. M. ...	40.	,
		ordered in 8 Mo last		
	,,	By Cash from Fall River D. M. $20.59		
		By ord the Sd Meeting paid ,, 27.41 $48.00	48	,,
		this Quota of $100 ordered in 8 Mo		
1837	2 Mo	By Cash for the Entrance at our Quarterly		
		Meeting from Stephen Gould Jr. M. Fund	15	50
			$136	98

1837 4 mo 5th Paid order from Robinson Buffinton one of the Executors from the personal Estate of Susannah Earle

	$ 8	50
Amount brought forward	90	91
4 mo 12 Paid order from Anthony Chace for the Board of Simon Chace 26 weeks @ 75 cts per week	"	"
	$ 19	50
4 mo 21 Paid order from R. Buffinton for the Support of Elizabeth Buffinton 13 weeks @ $1 per week	13	"
5 mo Paid order from M. Buffinton to Benja. Chace for Board of Sarah Earle up to the 20th 4 mo	13	"
7 mo 20th Paid order from M Buffinton to Benja. Chace for Board of Sarah Earle up to the 21st 7 mo	13	"
4 mo 1st 1837 a note to Daniel Chace for	$ 300	"
9 mo 23 " to Cash advanced by my dear wife	200	"
10 27 " to Benja. Chace for Board of Sarah Earle as per order from M.B.	13	53
	$671	44

Note to Sarah Slade dated 9 mo 23 1837 — $
for the above $200 — for the Meeting House.
at Fall River

Amount Brought forward $136 98

By 4 mo 24 th By Cash from Smithtown Bill
collected in 8 mo 1836 .. .. 12 .

$148 98

1837		Remainder Brought forward	$671	44
	12mo 7th	paid an proportion of Quarterly meeting stock ordered in 8 1837		
		to Stephen Gould " " "	$ 60	"
		paid Seventy Mc. meeting for the Expence of an 2. Meeting 11 mo. 1837	12	80
1838 1837	1mo 1	paid order from A. Chace on the overseers. for the support of Lincoln Chace from the 1 of 11 mo to the 1st of 10 mo 26 weeks @ 75	19	50
			$763	74
	1mo 2	26 [illegible]	"	"
			$763	74
1838	3mo 16th	to note to Sarah Slade for towards paying for the M. house	50	"
			$813	74
	8mo 11th	26 [illegible]	"	"

1837 Amount Brought Forward ... $ 148 98

Dec 12 By Cash of the 2d Meeting Sworn for the Expence of said 2d Meeting 12 80

1838 Jan 1 By Cash from Swanzey preparative meeting Eight dollars and Proportion of $200 ordered in 3 mo 1837 } 80 ..

2 By Cash from Fall River preparative meeting in part pay of their Proportion of $200 ordered in the 3 mo 1837 25 ..

$266 78

~~1838 25 2 mo ... the Committee appointed to tell the ... ...~~

1838 26 2 mo By Cash from Freetown Preparative meeting their Proportion of $200. and ... the 2 mo Cash ... ... 24 ..

2 90 78

Dr Swansey Mg. meeting in a/c with

1838	June 16th	amount Brought over	$813	74
	"	~~[illegible]~~	"	"
			$813	74
		" to interest on notes & a/c exempt this time	16	16
		due for the Meeting house	"	"
			$829	90
1838	June 4			
	" 16	note to Sarah Slade for the M. house	167	40
			$997	30
		interest on the M. house a/c	"	60
			$997	90
		To Cash on hand	27	4
			$1024	94

Mens Hall

1838	8 mo 16 d	Amount Brought forward	$ 280 78
		~~By Cash~~	
		By Balance due to the Mo. house	734 16
			$1021 94

1838
8 mo 26 d
We the Committee appointed to settle the Treasurers accounts have attended to the same. and find due him towards the Meeting House one hundred thirty four Dollars sixteen cents $734.16

and a Balance in his hands of twenty three Dollars & four cents. ~~to be~~ belonging to the Mo. meeting

Gideon Chace
Oliver Earl } Committee

Dr Simon Chace in a/c with Swanzey Mo. meeting

1837 12mo 26	3mo	To Balance due for the M. House	$ 7 34 16
1838 1mo 26	3mo	To order from M. Buffinton for the support of Simon Chace	$ 2 81
~~1mo 2~~	~~4mo~~	~~to order from Anthony Chace for the support of Simon Chace from the 1st of the 11mo to the 1st of 3mo 1838. 13 weeks @ $1.— per week~~	~~$ 13 —~~
2	4mo	to order from Anthony Chace for the support of Simon Chace from the 1st of the 11mo to the 1st of 3mo 1838. 13 weeks @ $1.— per week	$ 13 —
17th 1mo	4mo	to order from M. Buffinton for the support of Sarah Earle 26 weeks up to the 20th 4mo $26 & for a pair Shoes 1.25	$ 27 25
3mo		To having order from Thomas S Gifford one of the owners	25 "
7mo		to Amos C. Earle as per order from Messrs Buffinton for the support of Sarah Earle 13 weeks @ $1 per week Paid $6.— 7 13 Paid	13
9mo 29		Rec^d a receipt from Thomas S Gifford one of the owners of the Poor for	10 "
			$ 8 25 22

6

1838 ft 1mo

26 3 By Cash from Fall River Purchasers of $ 35 ..
Coconuts this proportion of $200 ad. 3 1mo 1837

" " " By Cash in the Treasurers hands as per
Settlement with the Committee of " " " 27 . 4

29 3mo By Cash from Executors preparatory
meeting " " " 12 "
this proportion owned in 5 1mo last.

24 8 By Cash of Lucretia Preparatory
meeting this Quota of
one $100 owned in 5 1mo 44 "

ft
29 9 1mo

By Cash from Fall River
Preparative meeting $34 ~~34~~
a Receipt from Thomas 10 44
S Gifford on of the owners
this Quota owned 5 1mo last $162 4

1838		Amount brought over	$ 825	22
9 mo	29 th	paid order from Anthony Chace for the support of Simeon Chace 17 weeks @ $1.00 per week	$ 17	
		Journal Charges	$ 23	
10 mo	27 th	paid order from M. Buffinton for the support of Sarah Earle up to 24 th 10 mo	13	58
11 mo	22 nd	Charged order from Jos. L. Gifford in favour of Buffinton for the support of Elizabeth Buffinton up to date ...	30	"
1839				
1 mo	28 th	to paying order from overseers for the support of Simeon Chace of nine dollars seventy five cents	9	75
2 mo	28 th	to paying order from overseers for the support of Elizabeth Buffinton up to 1 mo 28 th	23	50
"	"	paid the Expense of our late Quarterly meeting thirteen dollars forty cents	13	40
7 mo	2 nd	paid our proportion of the Quarterly meeting stock ...	70	"
			$101	0 43

1829		Brought over	$ 162 . 4
28th	Jun.	Paid at Fall River Incorporation meeting twenty five Dollars twenty five Cents which makes up the Dividend of $20 ordered in the 3rd Mo. 1837	$ 26 25
"	"	By the above meeting ordered the Treasurer of nine Dollars seventy five	9 75
28th	Jun.	By Cash from Fall River Incorporation meeting their proportion of $100 ordered in 11th Mo. 1838	" 43 "
7	2mo.	By Cash from the Treasurer of the Bleachery in addition to the $6 in his hands credited in the 11th Mo.	" 13 40
			254 44

Dr. Amount Brought over $1010 45

1839 Feb. 143 " Paid order from O. Earle one of the overseers twenty dollars for the support of Sarah Earle up to the 12. of Feb. 1839 20 ..

Feb. 208 " paid Abraham Shove for Chest as per order from the Mountings 2 ..

17. Mar. " paid order from one of the overseers for the clothing for Sarah Earle to Hannah Earle 1 66

Feb. 283 " paid Daniel Chace as per order from the overseers for the support of his Mother and Sister .. .. .. 14 ..

$1048 11

Feb. 27 5 " To Interest due on notes C 51 51

$1099 62

6	Amount brought down		$254 44
1839 Jany 1st	By Cash from Trustees of Presbyterian Congregation their Quota of Stock ordered 11th 1839	43	
253 Mch	By Cash from Trustees Presbyterian Congregation their proportion of $100 ordered to be raised in the 11th Mch 1838	14	
			$311 44
1 Jany 1840	By balance to nine a/c for the Meeting house		$185 67
	Balance due the Trustees		2 31
			$1099 62

1839 27th Jany

We the Committee appointed to settle with the Trustees have attended to the same and find due for the Meeting house on note Seven hundred Eighty five Dollars Sixty Seven Cents $185 67

and find due the Trustees two Dollars Fifty one Cents $ 2 31

Wm Slade
Mills Elliott } Committee

Dr. Treasury Monthly meeting in a/c with

1839	27th	5th mo.	Due on notes for the M. House	$	785 67
	"	"	Due the Treasurer as per statement		2 51
	4	6	To paying order from overseers for the support of Sarah Earle wife to the 4th of 6th mo. 1839	" "	12 "
	24	6th mo.	To paying, order from Jam. R. Bessonton and Thos. S. Gifford overseers for the support of Elizabeth Bessonton each to 5th mo. 24	"	29 "
	29	7th mo.	To paying order from Thos. S. Gifford one of the overseers of for the support of Elizabeth Bessonton from 5th mo. 24th to 7th mo. 27th	"	18 56
	6	8th mo.	To paying order from Rhin Earle for the support of Sarah Earle from 3rd 6 mo. to 31st of 7th mo.	" " "	8 "
	26	10th mo.	To paying order from C. Earle for the support of Sarah Earle wife to 23rd 10th mo. 1839 12 months @ $1		12 "
				$	867 74

1834 Sept 6th Rec'd of Anderson Swasey in part for Lantern & Glass this proportion of $100 ordered in the 3d Inc. 1834 - $ 14 ,,

24 6th Rec'd of Hall Swasey in part for Lantern & Glass this proportion of $100 ordered in 3d Inc. 43 ,,

22 21st Rec'd of Swasey in part for Lantern & Glass this proportion of $100 ordered 3d Inc. 43 ,,

20 9th Rec'd of Anderson in part for Lantern & Glass this proportion of $100 ordered in 7th Inc. 1829 &c. 14

21 9th Rec'd of Hall Swasey in part for Lantern & Glass this proportion of $100 ordered in 7th Inc. 1829 &c. 43 ,,

$137

Dr Swansey Mo. meeting in a/c

		amount Brought over ..	$867	74
1829				
10 mo	28	to paying order from Thos. & Gifford one of the Overseers for the Support of Elizabeth Buffington from 27th 10th mo. to 26th 10th mo. 13 weeks @ $2 ..	26	..
11 mo		to paying witness and David Thomas note	37	.8
"		to paying on note for the Meeting House	5	20
1830				
1 mo	1	to paying the Expenses of our Quarterly meeting at Swansea to P. Earle	11	50
"	27	to paying order from Overseers for the Support of E. Buffington 13 weeks @ $2 ..	26	..
"		for Table Stove & Spout &c ..	16	50
2 mo		to paying our proportion of the Quarterly meeting Stocks	52	..
3 mo		to paying Obin Earle one Dollar and Eighty three Cents as per order from the Overseers	1	83
			$1093	83

with Henry Hall Treasurer &c

	Amount Brought over	$157	
10 mo 28	Rec'd from Swansey Preparative Meeting forty three Dollars this proportion of $100 ordered in 7 mo 1839	43	
1840			
1 mo 27th	Rec'd from Fall River preparative meeting forty three Dollars this proportion of $100 ordered in 10 mo 1839	43	
2 mo	Rec'd this Interest of our last Quarterly Meeting from the Treasurer of Meeting School	11	50
2 mo 24th	Rec'd of Swansey Preparative meeting forty three Dollars this proportion of $100 ordered in 10 mo 1839	43	
2 mo 27th	Rec'd of this town preparative meetings ~~$14~~ this proportion of $100 ordered in 10 mo 1839	14	
5 mo 25	Rec'd of Swansey Preparative Meeting forty three Dollars this proportion of $100 ordered in the 2 mo	43	
		$354	50

Sr. Company Accounting in Acct with

1840	Amount Brought over	$1092	85
~~7 Mo 25~~	~~to paying a note for the th. Hours last Fall time~~	~~$11~~	~~75~~
7 Mo 27	" to paying an order from Thos. Griffith on the account of the son Twenty Six Dollars for the Subscription of Elizabeth Griffith from 25 of 11 Mo to 25 of 7 Mo 13 weeks @ $2 per week		26
7 Mo 31	" to paying D Earle on the account Sundry Fifty Cents for minding Shaws for Sarah Earle		35
		$1120	10

		Amount Brought over		$334 50
25	11mo	25	Rec'd from Swansey Inspective meeting two hundred Eleven Dollars & Seventy three cts towards paying for the Marine Home at Fall River	211 73
			" Part of this proposition of $740 ordered to be raised in the 2nd Mo 1840	
6	1mo	29	Rec'd from Swansey Inspective meeting one hundred & seven Dollars their proportion of $740 and Interest from the 1st 5th Mo up to the date making in all included in the sum of $318 73 their proportion of the above sum	107 "
7		2d	Rec'd from Freetown Inspective meeting fourteen Dollars their proportion of $100 ordered in the 2nd Mo 1840	14 "
				687 23

all the Committee appointed to settle with the Treasurer have attended to the same and find in his hands thirty ~~five~~ one Dollars ~~ninety~~ thirty five Cents

Sept 15th 1840

$31,36

Wm Slate
Anthony Grace

Dr Swanzy Mc. meeting in a/c with

1840					
31	8	mo	To paying order from Thos. Gifford dated 4 Mo 27 " " "	22	"
			To paying order from do the same	7	33
17	10	mo	To paying order from O. Earle for the support of Sarah Earle 46 weeks @ $1 per week	116	50
29	12	mo	To paying for the Exhibition of our Quarterly meeting " "	9	70
1841	25	1	mo To paying order from Swanzy Mc. Quarterly meeting for the support of Elizabeth Buffington wife of Jno 10 Mo 24th 1840 " "	34	24
				119	97

Mass. State Treasury

1840				
15	8	By cash in my hands	$ 31	36
31	5	Rec'd from Fall River proprietors meeting forty three Dollars their proportion of $100 ordered in 2 nos	43	"
31	12	Rec'd from Swansey proprietors meeting forty three Dollars their proportion of $100 ordered in 9 mo 1840	43	
1841				
25	1	Rec'd of Southtown proprietors meeting, ord. 9 mo 1840	14	"
25	1	Rec'd of Fall River proprietors meeting their Quota of Stock ordered 9 mo 1840	43	"
			174	36

Dr Quarterly Monthly meeting in a/c

1841	Amount Brought over	$ 119	97
4th mo 25	To paid on an order from the overseers for the support of Elizabeth Buffington	20	"
4th mo 4	To paying an Order of the Quarterly Meeting Stock " "	39	
4th mo 22	To paying on an order from the overseers of Falls Preparative meeting for the support of Elizabeth Buffington from 1st mo 23rd 1841	6	"
4th mo 5	To paying an order from Olive Earle ~~Dutton~~ to Benjamin Hall for the support of Sarah Earle the 13 1st mo " to 2nd 4th mo	11	"
4th mo	To paying order from Olive Earle to Benja Elkinton for the support of Sarah Earle 30 9 mo		
4th mo 5	to the 14 of 1st mo 1841 @ $1 pr week	15	"
5th mo 5	Paid order from Simpson Buffington for Clothing for Sarah Earle " " "	1	"
		$211	97

with Stone Mason Seamen &c.

1811

25 1mo Amount Brought over " " ₰ 174 36

2. 2mo Rec.d of the Quarterly Meeting's Seamen the Exchange of an Quarterly Meeting in 11th mo " " " 9 70

29 3mo Rec.d of Scott Rim preparative meeting Twenty Dollars in part of their Proportion of 100 Dollars 1st mo 1811 20 ..

26 11th mo Rec.d at Swanney preparative meeting Forty three Dollars their Quota of Stock ordered in 1st mo 11 43 ..

₰ 247 06

On January Monthly meeting in a/c

	Amount Brought forward	$211	97
1841 Jan 31	5 " to paying order from the overseers for the support of Sarah Earle up to the 13th inst.	6	
Feb 26	7 " to paying an order from Thos. S. Gifford for the support of Elizabeth Briggs for up to the 24th	35	75
Mch 9	26 " to paying of the above order for the support of Elizabeth Briggs up to the 24th	41	23 "
Dec 10	17 " to paying order from overseers for the support of Sarah Earle from 13th inst 1841 to the 30th of June " "		20 "
		$286	72

Amount of Bond for Season — $ 6 ..

Amount Brought forward $ 247 . 6

1841
Dec 28th Rec'd of Lincoln Incorporation meeting
certain Dollar Tax Lists of 101 names
in 1841 " " " 14 ..

Jan 26 Rec'd of Fall River Incorporation
meeting their proportion of
$100 ordered in 1841 " 23 ..

$284 . 6
2 66
$ 256 72

By balance Account of C
all the Committee appointed to settle
the Town accounts, ~~——~~ find due
him two Dollars sixty six cents .

1841 Dec 10th " 16th "

Oliver Earl
Anthony Chace

Dr. Quarterly Mtg. meeting in acct with

1841					
10 mo	16th	To Balance due the treasurer on settlement	"	"	" ₶ 2 66
11 mo	29	To paying an order from the overseers for the support of Elizabeth Buffington	"	"	" 22 75
27	12th	To paying order from the overseers for the support of E. Buffington up to 1st instant	"	"	" 28 88
1842 1st mo	1	To paying the Estimate of the Quarterly meeting at Yarmouth			11 90
2d mo	5th	To paying the Quarterly meeting stock as per receipt			" 30 "
19	1st mo	To paying order from Overseers for the support of Sarah Earle Thurston from the 1st month 1841 to the 30th 12th mo 1841			13 "
					129 19

Mass Mass Treasurer

1841
Nov 23 By Cash Rec'd of Treasury Superintendent
meeting Forty three dollars this
proportion of $100 ordered in the Ms 43 00

Nov 29th By Cash Rec'd of Faulkner
Superintendent meeting
Fourteen Dollars this proportion
of one $100 ordered in the Mass 14 00

" 29th By Cash rec'd from Faulkner
Superintendent meeting $20.25
towards this proportion of
$100 ordered in Mass 1841 20 25

" 13 Cash left from the amount
of Mass Dividend for $ 22.75 22 75
making $42 this proportion

1842
Jan 5th By Cash for the Expenses of
the Quarterly meeting Nov 29th at
Concord of the Bill Treasurer 11 90

Jan 15 By Cash two dollars twenty five cents 2 25
of Thomas Griffith for
Stone sold " " 114 65

Dr. Nantucket Mo. Meeting in a/c with

1842

	amount brought over	$129	19
4 mo. 16	To paying for stockings for Sarah Earle " " " "		50
4 mo. 20th	To paying an order from the overseers for 13 weeks board of Sarah Earle from the 30 12 mo to the 30 of 3 mo 1842 " " at $1.25 per week	16	25
7 mo. 25	To paying order from the overseers of Fall River M. Meeting for the support of Olive Chace	13	
7 mo. 29	To paying order from the overseers for the support of Sarah Earle 13 weeks @ 1.25 p week @ up to the 30 of 6 mo. 1842	16	25
1st 11 mo.	To paying order from overseers for the support of Sarah Earle from the 30 of 6 mo to 8th of 9 mo 13 weeks @ $1.25 p week	16	25
		$191	44

1842	amount brought over	$114	65
5	1mo 26th Rec'd of Swanney Incorporation		
	amounting Forty three Dollars	43	"
	their Inspection at $100 ordered		
	in 3 Mo 1842		
No 7			
25	Rec'd of Trustown Incorporation		
	amounting fourteen Dollars their		
	Inspection $100 ordered		
	in 3 Mo 1842	14	"
No 4			
11	28 Rec'd of Eagle River Incorporation		
	amounting Forty three Dollars		
	their Inspection at $100 ordered		
	in 3 Mo 1842	43	"
		$214	65

Dr. Treasurer of Mo. Monthly Meeting in Account

	amount Brought over	$191	44
	of paying for a Book to record		
1842	the marriages &c. this year	1	"
12th M. 4	to paying the Expenses of		
	our late Quarterly meeting	9	65
1843			
1st M. 27	to paying our proportion of Quarterly		
	meeting Stock as per acct.	35	"
3 mo. 6th			
$3 50	to paying order from the		
	overseers for the support		
	of Sarah Earle in her last		
	sickness from 9th M. 31		
	to 11th M. 10th 1842	"	30	"
3 mo. 11			
$3 20	to paying order from the overseers		
	for Coffin and digging grave		
	for Sarah Earle	"	5	50
		$292	59

with Edmund Lee Esq

		Amount Brought over	$214	65
1843				
Jan	27th	Rec'd of the Quarterly meetings Treasurer nine Dollars sixty five cents the Balance of our tax Quarterly meeting	9	65
Jan	27	Rec'd of Sundry persons meeting to the subscription of $100 loaned in 10th 1842	00	"
		Rec'd nineteen Dollars Do	$26 14	
		Rec'd three Dollars Do	$4.03 4 3	1/3
Jan	31	Rec'd of Jno Comly Jr. Treasurer of Friends Meeting for Sufferings the balance of the subscription of $100 loaned in 10th 1842		14
			$28 1/1	30
1843	Jan 25th	By Balance to new a/c		29 5/9
		We the Committee Settled the Treasurers accounts and found due him Eleven Dollars twenty nine cents as witness our hands on behalf of the Committee		
				Oliver Carl

Dr Lucanery Monthly meeting in a/c

1813	3rd mo	23	To balance due on settlement	11	29
	6 mo		To paying order from the overseers for the funeral charges of Alice Thew	8	"
	11 mo	27	To paying the Expense of our last Quarterly meeting which is stated at Twelve dollars fifty cents	12	50
1814	3 mo	23	To paying Dr Brown's bill for attendance and medicine upon Sarah Earle in her last sickness	6	"
				37	79

with Home Made Treasurer

113

15th 11mo Rud of Fall River Inspection
writing thirty three Dollars towards
the Inspection of $100 ordered in 10th
1812 —— $33.00 33

3rd mo Rud of Hannah Earle one
of the ounsers Eight Dollars seventy
eight cents for things of
Sarah Earle C " " 8 78

6th " Rud of Fall River Inspection
writing on acct from the
ounsers for the Journal Charges
of River & Lake C —— 8
Rud Cash 2d writing —— 2
making this proportion
of 100 ordered in 10mo 1812
which is $43 —— —

111

3rd mo 25th Rud of Fall River Inspection writing
thirty six 75/100 Dollars
towards this proportion of 100 ordered in
2nd mo 1814 " " " 36 75

88 53

Dr Swanton Monthly meeting in a/c

1844		amount brought over	$ 37 79
3 mo	29 th	to paying Quarterly meetings Stock to Malcom Congdon Treasr as per receipt " "	49 50
			87 29
1 mo	22 d	to cash in Treasurers hands	13 74
			$101 03

with Above Made Examined &c

1844 Brought over " " " $ 88 53

Mo. 3 29 Rec. of the Quarterly meetings
Treasurer the Expence of
ann Quarterly meeting at Sanford 12 50

$ 101 03

March 22nd We the Committee appointed
to settled the Treasurer accounts
have attended to the same and
find a balance in his hands
of thirteen Dollars seventy four
cents

Libby Gifford
Barzillai Buffington

Dr Swanney Monthly meeting in a/c

1814
Jan
5 To paying Luther Lincoln
for repairs on the meeting house
at Sawmill as allowed by the meeting
$16 53

16 " 15 To paying David Thom
for the curtains, &c
Repairs of the gas lights
26 weeks @ $1 per week 26 "

Feb
6 " 2 To paying for preparation of
Quarterly meeting Stock subscr.
ibd forty nine Dollars fifty Cents 49 50

" " " To paying the Expences of our
last Quarterly Meeting in
Savannah as per bill of Exchange 11 17

$103 50

with Home Made Treasurer 6 "

1844
4 Mo 22 2nd By Cash in my hands on the Settlement with the meeting $ 13 74

" 29 Rec'd of Jamestown preparative meeting $14. this proportion of $100, ordered to be raised in 2 Mo " 14 "

" " Rec'd of Fall River preparative meeting $6.25. balance of this proportion of $100 ordered to be raised in 2 Mo " 6 25

7 Mo 19 1st Rec'd of Swansey preparative meeting $33 " towards this proportion of 100 ordered in 2 Mo " 33 "

1845 1 Mo Rec'd of Swansey preparative meeting ten Dollars " 10

make forty three D. this proportion of 100 ordered in 2 Mo 1842

2 Mo Rec'd of the Quarterly meeting the Eastern Quarterly meeting at Sandwich in the 11 Mo " " 11 47

88 46

Dr. Swanny Mc" in a/c

		Amount brought forward	$103 50
1845			
23.4	"	To paying J. D. Cartwright for Stephen Earle " " 24 " as per order from the Overseers	$127 50
21	8	To Cash in the Treasurers hands	46 96
		balance per account	$174 46

with Town Treasurer

Brought forward " " " $88 46

Rec'd from Falls River Inhabitants
meeting $40 towards $100 ordered
to be raised in the 1st mo 1845 40 00

1845
3 mo 26 d Rec'd of Tiverton Inhabitants
meeting towards $100 ordered 11 00
by the Ms meeting to
be raised 1st mo 1845

8 mo 21 st Rec'd of Swansey Inhabitants
meeting Thirty Five Dollars
towards $100 ordered by
the Ms meeting 1st mo 1845 35 00

1845 mo
8 21 $174 46

We the committee appointed to
settle the Treasurers accounts attended
to the same and find a ballance
in his hands forty six Dollars
ninety six cents

River Earle
Moses Buffington

Dr. Swanton Monthly Meeting in a/c with Jesse

1815					
29th	11	mo	To paying the Expence of the Quarterly meeting in Vermont	$	11 50
1816.					
16	2	mo	To paying for Clothing for Mary Earle		3 81
4th	3	mo	To paying Quarterly meeting Stock as per receipt		99 00
					114 31

State Treasurer — — —

Dr Swearingen Mc muting in a/c with

1846				
4th	27th	amount Brought over	$114	21
1847.	1st mo	7th paying Quarterly meting Expence in part	10	"
"	"	7th Lent Dallas to Mary Earle	10	"
"	"	paid for clothing for Mary Earle	2	10
"	"	Sundry articles for Do Do	"	83
"	2	the above by direction of the overseers		
2	4th	to paying ~~Quarterly meting~~ one proportion of the Quarterly meting Stock as per acct ordered in 11th mo 1846	101	75
		one of the overseers paid Mary Earle some time past before she Married herself with Wilkes Rights	"	83
			239	82

Alum Slade Treasurer in account

1846 Dec.

27 amount Brought over $128 46

9 Mo. 19 th. By Cash from Sweeny Superintendent meeting 32 "
Tuscarora $100 ordered in 3 Mo.

47 Jan. 1 " Rec.d of Sweeny Superintendent meeting 12 "
making up this Superintendent of the order in 3 Mo. 1846

1847

1 Mo. 27 Rec.d of Tall Elm Superintendent meeting forty four Dollars " 1846 Jan. 12 " this Superintendent of $100 " ordered in 44 "

2. 4 Rec.d of the 2 Monthly Meeting Tuscarora ten Dollars the 12 part of the Quarterly meeting in Tuscarora in 11 Mo. 1846 10

Jan. 4 25 Rec.d of Tuscarora Superintendent meeting twelve Dollars this Superintendent of $100 ordered in 12 Mo. 46 12 "
Rec.d of Sweeny Superintendent meeting " " $10 34

7 Mo. 26 Rec.d of Sweeny Superintendent meeting of this Superintendent $100 ordered 12 Mo. 1846 44 "

282 46

Dr. Swanzey Monthly meeting in a/c with

Amount Brought over	239	82
By Cash on settlement	42	64
	282	46

1841 8th mo. 29th

We the committee appointed to settled the Treasurers accounts have attended to the same and find a balance in his hands of forty two 64/100 Dollars

Lilly Gifford

Moses Buffington

Amount Made ..... £

847 11

7.26 Brought over £282 46

Dr Swanney monthly meeting in a/c

1847				
10mo	16th	To paying Sarah Thomas Board for 6 months @ $2 a month	$ 52	—
11mo	25th	To paying D. Shoue for two Books for the meeting @ " — " " "	2	—
11mo	29th	To paying the Expence of our Quarterly meeting in Lancaster @	9	50
4mo	15th	To paying for a part of Sarah Thomas Board for 6 months to date " "	28	—
4mo	20	To paying Quarterly meeting Stock	60	—
			$151	50
1848				
10mo	14th	By Cash on settlement "	12	64
			$164	14

with Abner Slade Treasurer Dr
"

1847 Jan. ft.
8 " 29 By cash on settlement " $42 64
10. 26 ft. By cash from Trull Dam
Inspection meeting Jan
this Inspection of $100 acco. 9"
44 —

" " 25 ft. Cr. of Tenetown Inspection meeting
this Inspection of $100 acco in 9 Jan " 12
1848
2 Jan " Cr. of Swamp Inspection meeting
this Inspection of $100 acco in 9 Jan " 44 —

4 Dec " 20 ft. By cash of the 2 meetings Treasurer
for the Clerk of the Trull settlement 9 30

9 " 25 By cash of Tenetown Inspection
meeting this Inspection of
$100 acco in 9 Dec " 12 "
$164 64

10 Jan ft.
14 we the committee appointed to settle the
Treasurer accounts find in his hands twelve
64/100 Dollars

Lilly Gifford
Obadiah Chase

Dr Swanny Mo Meeting in a/c with the

1848
10 mo 16 To paying Sarah Chaces Bord
for 6 months ending 4th mo $52 00

1849
1 mo 30 To paying the Quarterly meetings
Clerk at Swanny " " " 9 00

2 mo
4 To transporting Sarah Chaces goods
from her place of Residence to my
house & siding the same 1 00

" 11 mo
" 14 To paying Sarah Chaces Bord
from 10 mo 16 1848 to 3 mo " 1849
the time of her death as p Bill 70 00
pd Jas Grave Clerk for S. Chace 1 72

4 mo 27 To paying the Quarterly Meeting
Clerk as p receipt 1 84

5 mo 4 To paying Joseph Shove for Coffin for S. Chace
as p Bill " " " 5 00

6 30 To paying Gardner Hadel for
Shoes for Sarah Chace 2 00

10 mo 11 mo 1849 $224 72

We Committee appointed
to settle Margaret Watt with the Swanny Fund above
in his hand Eleven Dollars forty Eight Cents
$11 48

Lilly G Hoxie $2 36 20
Joseph Shove

Abiel Slade Treasurer

1848

10th Mo 14th By Cash in my hands in full Amount $ 12 64

1849 1st Mo 10 Rec'd of Swansey Temperance meeting towards their Subscription of $100 ordered in Twenty nine Dollars $29 44

1849 1st Mo 7 Rec'd of Fall River Temperance meeting forty four Dollars their Subscription of $100 ordered in 44 "

3 Mo 26 Rec'd of Fall River Temperance meeting $44 their Subscription of $100 ordered in 1st Mo 1849 44

4 Mo 24 Rec'd for the Sales of Sarah Thurs Goods " " " 26 56

4 Mo 27 Rec'd of Wilcom Congdon Dimitys Grant nine Dollars " " 9 for the Expenses of the 2 meeting in Summit in 11th Mo 1848

7 Mo 20th Rec'd of Swansey Temperance meeting $44 their Subscription of $100 ordered in 1st Mo 1849 44

8 Mo 30 Rec'd of Freetown Temperance meeting 12 their Subscription of $100 ordered in 1st Mo $238 20

Dr Swanzey Mo. meeting in a/c

1849 12mo 24th to paying the Expences of our Quarterly meeting " " 9 "

1850 1mo 28 Paid for Hall Rent for Quarterly meeting to the 24th Inst. " " 1 "

3mo 11 " to paying Daniel Chace for Dr Bill for Doctoring his Mother 10 "

3mo 25 " to paying for an Insurance Policey on the Meeting house in Fr. Swanzey 10 "

4mo 16 " to paying Quarterly meetings Stock 72 "

101

1849 11mo 10th By Balance on last Account $ 11 48

1850
1mo 28th Rec.d of Hall River preparative
meeting forty four Dollars
the proceed of one hundred Dollars
ordered in 11mo 1849 44 00

4mo 16th Rec.d of Wilcom Congdon & Shutting
Treasurer nine Dollars the Expences
of the Quarterly Meeting at Somerset 9 00

4mo 25th Rec.d of Swansey preparative
meeting towards $100 ordered 11mo 1849
twenty three Dollars fifty cents $ 23.50
Seven Dollars I subscribed 7.00
$30 50
Rec.d towards the same of B. Buffington 8.75
Rec.d $4.75 the balance 4.75 44 00

5mo 29th Rec.d of Freetown preparative meeting
their proportion of $100 ordered 11mo 1849 12 00

7mo 10 Rec.d of Hall River preparative meeting
Eighty Eight Dollars 88 00
their proportion of $200 ordered 11mo 6. 1850

208 48

pr Swanzey Monthly meeting in

	amount Brought over	$101
Nov 29th	to paying David Thom on a note he holds against the Swanzey Monthly meeting as pr receipt	190
8 "	26 to paying David Thom twenty four Dollars the balance due on a note held against Swanzey Monthly meeting as pr receipt	24
Dec 14th	to paying the Expence of our late Quarterly meeting in Swanzey	8 50
		323 50

y/c with Above Made Statement Brought over $208 48

1850 / 10mo 29th Rec'd of Swanner Superintendent
amounting Eighty Eight Dollars
this Instalment of $200 credited
in 6th mo 1850 88 00

8mo 26th Rec'd of Tomlinson Superintendent
amounting Twenty four Dollars
this Instalment of $200 credited 10mo 6th 24 00

To balance due on Settlement 320 48
3 2
$323 50

Since the Committee appointed to Settle with the Executors have attended to the same and find a balance due him of three Dollars fifty cents
1 10mo 23d 1851 Lydia Gifford
Obadiah Grace

Cr. Swansey Monthly meeting in a/c

1851	June	23d	To balance due on settlement	$ 3 " 2
11	11th	"	To paying Quarterly Meeting Stock as per receipt	48 "
6	Mo.		To paying Edmund Chace for assistant on Insurance Policy for the Meeting house in Fall River	11
	30		Paid Ellis Gifford on behalf of the Committee for the Books of Record	2 25
11	25		To paying Thos. Gifford for recording Deed taken of Henry Slade	" 42
12	29		To paying toward the Meeting house at Smithfield	17 29
1852 2	Mo.	5th	To paying the Quarterly meeting Stock	108
				182 98

Mass. Abner Slade Treasurer In Acct

1851
Sept 24th Rec'd of Fall River Incorporation
meeting their Proportion of $100
ordered in 11 Mo. 1850 — $ 44 —
Jan 4 1852 Rec'd of Wilbraham Longden Proprietors $ 8 50
for the Expences of our 2 Mo. at Lenox
Jan 5 Rec'd of Swansey Incorporation
meeting their proportion of $100
ordered in 11 Mo. 1850 — 44
Jan 6 ~~Rec'd of Stephen Edmund Bruce for Dr~~
~~for Assessment on Premises~~
~~reduced for Abating Commission~~ —

30 Rec'd of Tewksbury
Incorporation meeting their
proportion of $100 ordered in 11 12 11

1852
Jan 1 26th Rec'd of Fall River Incorporation
meeting by the hand of Asa Shurtleff
$44 that meetings proportion of
$100 ordered 44 —
Jan 2 5 Rec'd of the Quarterly meeting
Treasurer for the Expences of
our 2 meeting in Lenox 8 50
2 10 Rec'd of Lenox Incorporation meeting 9 50
by the hand of Moses Bullard Proprietors
Treasurer their proportion of $100 ordered in 11 170 50

C D. Accounts of Meeting Houses &c

1851 12th mo

To paying for the repairs of
one Meeting House in Summit $ 466.59

To paying for a new Mo House at
Tuscarora " " " 690.00

$ 1156.59

Smith Hall Male Seamen &c

1851	10 Mo	Rec'd of Treasurer, subscription meeting	$ 303 59
		Rec'd of Trustees Do Do	97 —
		Rec'd of Ballance Do Do	308 —
		Rec'd of the Quarterly Meeting "	300 —
		Rec'd for the Ad Issue of Tuition	60 71
		Rec'd of Trustees subscriptions meeting	" "
		" " Subscribed Second time "	36 —
	11 Mo	" " Subscribed in the 4th " meeting "	34 —
	12 29	" " Paid from the Treasury " "	17 29
			$ 1156 59

Dr Treasury Monmouth Mo. meeting in a/c

		Amount Brot forward		182 98
1852	2nd	14th	We the Committee audited the account with the Treasury and found a balance due him of twelve 48/100 Dollars	

Joseph Gillam
Obadiah Chace

Cr Treasury Monmouth Mo. meeting in a/c

1852	2nd	14th	By balance due on Settlement	12 48
	3rd	4	By paying L Gifford for Paling on the meeting house in Sciota to having Quarterly meetings at Spencers Settlement	8 50
		4	Paying L Gifford for Palings	3 50
				36 48

with Home Made Treasurer &c

Amount of Bal. forward	$170	50
1852 Sept 14 pd Balance to mine a/c	12	48
	182	98

with Home Made Treasurer &c

1852 Nov 23 Rec'd of Trustees for proportion meeting their proportion of Bill rendered 1st Nov 1854	12	—
Rec'd of Emigrants proportion meeting the balance of their proportion of $100 rendered Dec 10	34	50
Rec'd of Hannah Lunn Missionary Chest towards the repairs of the meeting house in Summit	5	—
Rec'd of Trustees of Gulf River for proportion meeting their proportion of $11.00	44	—
	95	50

Disbursements of the meeting in a/c

1752		Amount Brot over —	£ 36	4s
9ber	25th	To paying Daniel Shouter Constable on the Lawyer at Hartown	9	—
"	"	To paying Isa Shoue for 115 quarts bread & Veagie Anthony wt to 8ber 30 —	22	50
		for making the Punch —	2	—
	12	To paying the Expence of the Quarterly meeting " "	13	—
53	June			
	1st	31st To hayning for 13 weeks board & Veagie Anthony wt to 12	19	50
		To paying for procuring Deed of the Burying Lot at Hartown	3	11
June	2d	To paying to Welcom Ingram for Meetings from ap[p]ointation of Sd meetings to Stock	60	—
			£16	5 11s
3	Mo	2d To balance due on Settlement	£7	2
			£25	2 50

Treasury Accounts in account with

1853
Jan 3. 28 [illegible]
" 28 To paying Asa Thomson for
13 weeks Board of Abagail
Anthony @ $1.50 per week 19 50
Jan 11
11 - 18 Paid for the Indictments [illegible]

5 20 Pd for 2 weeks Board of
Stephen Earle up to 19th 4 "
Paid for mine " 25

5 [illegible]

Jan 5 30 To paying Asa Thomson for 13
weeks Board of Abagail
Anthony up to 6th Mo 1st 1853 17 50

" 4 To paying 2 weeks Rent of Stephen Earle 4 "
" 23 To paying Thos Chase one Dollar
to Purchase the Meeting House
in Salt River was permitt 2 00
7 Feb To paying Board of Stephen Earle 2 "
249 / 0

with the above Stock Treasurer

1853 Dec 28 Rec'd of the Tuscaloosa Bank for
Saving [illegible] 151 54

Dec 28 Rec'd from Tuscaloosa Jurisdiction
on account the Interest of $100
ordered on the 1853 12 00

1853 Dec 28 By Balance on the Treasurer hand
in favor settlement with [illegible] 87 12

Dec 28 Rec'd of Savannah Jurisdiction on account
the Jurisdiction of $100 ordered 250 00

Swanzy Monthly meeting in a/c with

1853				
7th mo	2	To amount paid over to	£	249 70
		Treasurer of the Committee		
		to Repair the Meeting House in full		9 15
	11	To paying Dr Williams for Sylvia Earle		3 10
	"	To assisting Eunice Barnard		
		the amount of twenty five		25 "
9th mo	26	To paying for 13 weeks board of		
		Abagil Anthony up to 9th mo 1st		19 50
10th mo	27	To paying for Joseph Earle		
		for coffin for Sylvia Earle		6 "
	"	To paying Gardner Slocum for grave		2 "
"	31	To paying Wm Thuce as per bill		
		for the meeting House in full		1 18
11 mo	16	" for 13 weeks board of Abagil		
		Anthony up to 12th mo 1st 1853	"	19 50
12 mo				
12		To paying to Swanzy Monthly meeting		
		Committee the Expense of the Quarterly		
		meeting in Smithfield		13 "
3rd mo	27	To paying for the support of		
		Abagil Anthony 13 weeks		
		up to 3rd mo 1st 54		19 50
				367 43

Steam Steamer

1853 Rec'd [illegible] $250 56

9th Rec'd of Swansey Proprietors
meeting their proportion of $100 1 14

" 24th Rec'd of Fall River Proprietors
meeting their proportion of $100 44

Oct 31 Rec'd of Troutown Proprietors
their proportion of $100 ordered Oct 31 12

Nov 2 Rec'd of Swansey Proprietors meeting
$24 part of their proportion of $100
Rec'd fifteen dollars nineteen hundredths
forty four cents the proportion of $100
ordered Nov 53 44

Nov 3 Rec'd of Fall River proprietors
meeting forty four dollars their
proportion of $100 ordered Nov 1853 44

Nov Rec'd of Troutown Proprietors
meeting their proportion of
$100 ordered Nov 1853 12

45056

1851 amount Brot over " " $ 367 43.
1st mo 4th

~~To paying the Expenses~~
~~the~~

To paying acct Quota of the
Quarterly Meeting Stock to
the Yearly Meeting Treasury $ 60 —

To paying for the support of
Abigail Anthony from the 1st
of 3rd mo 1851 to the 1st of 6th mo 1851 19 50
1st mo 8th To paying Eunice Barnard
for the support as per order
from the Overseers — 10 —

6th mo
1st " To paying for the support of
Abigail Anthony from the 1st of 6th mo
to the 1st of 9th mo 1851 — 19 50

9th mo
11th " To paying for the support of
Abigail Anthony from the 1st of 9th mo
to the 1st of 12th mo 1851 — 19 50

12th mo 12th To paying the Expenses of the
Quarterly meeting in Lemont — 12 —

$ 50 00
35 63
$ 369 56

To balance in the Treasurers hands

amount of Lt Bot due " " " £450 56

1854

10th " Rec'd of William Langdon Treasurer &
the Expence of the Inquiry
in Lamont " " " 13 —

Jan 28 " Rec'd of Jacob Lunn for Land
omitted in the Proportion of
£100 — owned 6 Rds " 114 —

16th Nov 26 Rec'd of Swaney for Land omitted
in the Proportion of £100, owned in 6 Rds 44 —

16th Dec 27 Rec'd of Lunn for Land omitted
in the Proportion of £100
owned in 6 Rds 1857 12 —

~~£ Sterling Dollars~~ £56 3 6

12th " 16 " Rec'd the Committee to settle
with the Treasurer & Report
to the same and find a balance
in his hands of fifty five 63/100
Dollars

Attest
J. Bloomfield

Treasurer's Account

1854

12 mo	19	To paying an Order from the Treasurer for the Support of Emily Comstock	10 00
1855			
2 mo	24	To paying a Requisition of the Quarterly Meeting Standing Committee	66 00
11 mo	1st	To paying Order in support of Thomas Jones from the 1st mo 1st to the 3rd mo 1st 13 weeks at $1.50 per week	19 50
		To paying for the support of Thomas Jones from 3rd mo 1st to 6th mo 1st 13 weeks	19 50
		To paying for the support of Abagail Brittany from 6th mo 1st to 9th mo 1st 13 weeks	19 30
		To paying for the support of Abagail Brittany from 9th mo 1st to 12th mo 1st 13 weeks	19 50
		To paying the Expence of our Quarterly meeting in 11th mo for the Ministry	$13.80 13 80
			$166 80
5 mo	24	To balance for Treasurers hands when settled with	63 83
			$230 63

1854 Dec. 12 By balance in Treasurer's hands [illegible] $35 63

1855 Jan. 24 Rec'd of the Quarterly meeting Sarum the 24 June of our Quarterly meeting 12 —

Rec'd of Salem [illegible] 84.50 / 2.50 / 13.00 / 1.00 11 —

Rec'd of Taunton [illegible] Evening collection of [illegible] 12 —

Rec'd of Fall River [illegible] 24 —

Rec'd of Fall River [illegible] meeting [illegible] collected [illegible] given [illegible] 24 —

1856 June 24 $211 63

We the Committee appointed to settle with the Treasurer have attended to the same and find a balance in his hands of Forty three 83.20 Dollars Daniel Easton

Lindley Gifford

The Quarterly meeting in a/c

1856 9mo 1 To the whole Expence $14.50
" 2 To paying the balance of
the Expence of our 2 meeting $14 50

" 8 To paying Quarterly meeting
Book ordered in 11 mo 55
as per receipt " " 1 05

" 25 To paying 2 Dollars for the support
of Abagil Anthony from
1st of 12 mo 55 to 1 of 3 mo 56
13 weeks @ 91 " " 1 9 50

1 mo 6 30 To paying for recording Deed " 1 c.

1 mo 28 To paying Thos Evans Account
for paying for the support of
Abagil Anthony from the
1 of 3 mo to the first of 9 mo 56
being 6 months @ " "
26 weeks @ 9/ per week — 39 "

To note to the Quarterly 2 mo 25 56 19 50
To Interest on the same to 8 mo 1 " 50

~~188 00~~
202 00

With Hall Hale Swamin &c

1856				
	Jno.	Ft.		
	1st 24		By balance in Swamin hands on Settlement	$43 83
	3	8	Rec'd of the Supervisors Swamin Tax & Interest as per Copy of Warrant in the Hands	14 30
			Rec'd of Swamin Proprietors meeting $40 c towards their Proportion ordered in 9th Mo. 55	44 c
			Rec'd of Smithtown Proprietors meeting $6 their Proportion of $100 ordered in 3d Mo. 1856	6 c
			Rec'd of Swamin Proprietors meeting $34 c Part of their Proportion of $217 ordered 3 Mo. 56	
			Rec'd of Smithtown Proprietors meeting $8 c towards their Proportion of $100 ordered in 9th Mo. 55 which is allowed by the meeting to be their Proportion of $12 —	8 "
				116 33
			from Swamin Pr. Meeting	34 c
				150 33

(2) Treasurer's Account Current

1856	June	28	Amount Brought over	$202 20
	"	29	To Paying Assessment on Insurance Policy for the meeting House in Fall River	4 "
	"	"	To Paying Bill for Dudrift	3 50
	"	"	To Paying for the Support of Eunice Barnard	30 "
1856	June	24	To Paying for the Support of Eunice Barnard upto 10th Inst 1856	20
	June	28	To Paying for the support of Abagil Anthony upto the 1st of 12th Inst 1856 as per Receipt for the Quarter from the 1st of June to the 1st of 12th 56	1 50
1854	June	22	To Paying the Expence of our Quarterly Meeting in Swansea	11 29
	"	30	To Paying the Quarterly Meetings Stock	48
				$238 29

		with Amount Made Treasurer		
		Amount Brought over	$	150 33
		Rec'd of the Treasurer Jno A Platt		
		amt Notice 2d Mo 25/56		20 00
8	10 Mo 22d	Rec'd of Swamp Inspectors paid by A Platt 130 meeting $170 the balance of this Inspection of $100 ordered in 3 Mo 56		13 00
4	1 Mo 29	Rec'd of Fall River Inspectors meeting $47 this Inspection of $100 ordered 3 Mo 56		47 00
10	1 Mo 29	Rec'd of Tiverton Inspectors meeting $6 this Inspection of $100 ordered in 9 Mo		6 00
11	1 Mo 24	Rec'd of Fall River Inspectors meeting $39 towards this Inspection of $100 ordered in 9 Mo 56		47 00
1	1 Mo 22d	Rec'd of Swamp Inspectors meeting forty seven dollars this Inspection of $100 ordered 9 Mo 56		47 00
				330 33

Dr Swansey Mo Meeting in a/c

1857

	amount Bot over		$338 29
Mo 2	" 19	To Balance in Treasurers hands	" 3 33
			341 62

1857 Mo 2 " 19 We the Committee appointed to Settle the account with the Treasurer have done the same and find a balance in his hands of three Dollars thirty three cents $3.33

Barnabas Stoppenbor

Obadiah Chace

with Henry Slade Esquire

	Amount Brought over	£	330 35
1857	Mr. 30 Rec'd of Malcom Langdon		
	2 Meetings Examining	11	29
	the Estimate of our 2 mining		
	in Summit	£	341 62

Dr Insurance Co. Mutual in acct

1857

3 mo 12 d To paying J. Thomas premium
for A. Anthony's Barn from
12 mo 1 st to 3 mo 1 st " " $ 19 50

3 mo 25 To paying N. Chace as proctor
for the Executors of A. Anthony
from 3 mo 1 to 6 mo 1 st 1/4 19 50

Paying Assessment to N.E.S.I. Co. 8
on Policy " " "
and on renewing Policy
on Mutual Insurance Co. Rhode 15
Island for cancelling Policy on
Bedding &c. Factory " " 1
To paying E. Gilbert as per bill
for nails Bolts Latches & Screws 1 36

" paid on Policy of Insurance
on Mutual Insurance in Fruitown 12 25

8 mo 31 st To paying Nathan Chace for
one Quarters Rent of Abagil Anthony
from the 1 st 6 mo to 1 st of 9 mo 1857 19 50
as per Receipt of N. Chace 96 11

with United States Treasurer Cr

	amount in Treasurer hands	$	3 33
1857	on settlement " "		
Dec 21	24	Rec'd of Swansea Corporation meeting $46 fine Inspection of $100 vessels Dec 21 '57	" 46 "
Dec 25	24	Rec'd of Fall River Corporation meeting " " " Fine Inspection of $100 vessels Dec 25 '57	" 54 "
Dec 31	24	Rec'd of Swansey Corporation M.G. Fine Inspection of $150 vessels Dec 31	" 69 "
			$172 39

Dr Swansey Mo Meeting in a/c

1857				
	9mo	amount Brot over	$ 96	11
	10mo 19th	To paying J. S. Gifford on the		
		support of Eunice Bonnard		
		as per Bill to date " "	44	72
		To fifty Dollars paid J. S. Gifford		
		by the Committee out of Fall River		
		Quarterly Meg. Proportion for		
		the support of Eunice Bonnard	50	
		to paying 3d Mo " Interest on $50 —	1	25
	11mo 30th	To pay one Quarters Board of		
		Anthony from 9mo 1st to 12mo 1st 57		
		as per receipt from N. Chace	19	50
1858				
	1mo	To paying the Expence of		
		Quarterly meting in Lonsdale	5	—
	24	To paying for writing Deed	2	—
	2mo 24	to paying 1 Quarters board of A. Anthony		
		from 12mo 1st to 3mo 1st 58	19	50
		as per receipt of N. Chace		
			241	08

with Abner Slade Esq

Amount of Bot over $172 33

1857 Jan 7th
11 30 Rec'd of Fall River Inspectors
omitting their Inspections
of $450 — and have issued 7 Cert. 81 —

233 33

1858
3 Mo 29 We the Committee appointed to
settle with the Treasurer have
attended to the same and find a
Balance in his hands of twelve
Dollars twenty five Cents
Lilly Stone
Wm C Bruinton

Dr. Swanny Mo. Meeting in a/c

1858 mo. dy.
4 8 To paying Sd Meetings stock as
ordered in 11th mo 57 ——
as per receipt " " £34 —

6 mo.
6 28 To paying one Quarters Board
of A. Anthony from 3 mo. 1
the 28th 1st 1858 as per Bill 19 50

6 mo 28 Paid Lawrence Fencing Burying ground
to Fruteven £50 the bill is £80
8 mo 30 to paying the balance of the
above bill which makes —— 80 —
as per bill

To paying one Quarter Board of
Abagail Anthony up to 9 mo 1 58 19 50

To paying one Quarter Board of
A. Anthony up to 12 mo 1 58 — 19 50

mo
12 23 To paying the Expence of the
Quarterly Meeting in Lennett " 7 "

199 50

with Mass. Temperance Lecture Co.

1858

Mar. 29 By balance in the Treasurer's hands $12 25

" " Rec'd of Fall River Temperance Society 32 —

" " Rec'd of Swansey Temperance meeting this collection $100 raised 2 Mar. 48 —

" " Rec'd of Fall River Temperance meeting this collection $100 raised 6 Mar. 1858 32 —

" " Rec'd of Swansey Temperance meeting this collection $100 raised in 6 Mar. 1858 " — 48 —

212 25

D. Treasury Mg meeting in a/c

1859				
Dec 3	Amount Brot over		$ 199	50
"	To paying for three months Rent Board of D Anthony & Co 63.1		19	50
Dec 14				
3 26	To paying for renewal of F. F. Policy on the our meeting House in Lemont		12	95
31	To paying D. meetings Stock as per receipt		54	—
			$ 285	95
	To balance on Settlement		33	30
			319	25

with Messrs Slade Lawrence

Brot over " " " $212 25

1859 Mch 3 " 26 Rec'd of Fall River Preparative
meeting fifty two Dollars 52 "
their proportion of $100 ordered
by the Mo. meeting in
" " Rec'd of Swansey Preparative
meeting Forty Eight Dollars their
proportion of $100 " ordered by the Mo. meeting, 48 "

$312 25

" 31 Rec'd of the Q Meeting held by the
Friends of Hickman Congdon
for the Expense of Q Meetings
Interest 7 "

$319 25

1859
Mch 31 " 15 We the Committee have settled
with the Messrs and find a balance
in their hands of Thirty three 25/100 Dollars
Lilly Gifford
Moses Brayton

Dr. Treasurer Ac. Meeting in a/c

1859
June 5 — 30th To paying A. Anthonys
Board for 3 months upto 6th mo 1/59. 19 50

6th mo 18 To paying Lois Chace
fifteen Dollars in part
pay for Elizabeth Dennistons
Board 15 ''
She has Paid twenty five of
Charles Dennistons in addition
to the $15 ~~Paid~~ $25 ~~Paid~~
$40 Paid

7th mo 20th To paying Ruth Cash for
Board of E. Dennistons
for 5 weeks @ $3 per week — 15

8th mo 29 To paying A. Anthonys
Board 3 months upto 9th mo 1/59
as per receipt 19 50

10th mo 5 To paying Lois Chace for
Board of E. Dennistons as her bill 45 c.

" " To paying Ruth Cash for
the Board of E. Dennistons upto 9th mo 19 18 —
$132 00

1857

Jeanne

Feb'y 14th By Balance in the Saunders $ 33 30

" 25 Rec'd of Tall Ring Preparation
meeting Thanksgiving of —
$ 100 raised in Ward — $ 52 —

March 23 Rec'd of Swamp Preparation
meeting Thanksgiving of $100
raised in Ward 59 " 48 —

" " Rec'd of Charles Parrinton
on Lady of Elizabeth Parrinton 25

158 30

Dr Treasury of the Meeting in a/c

1859			
9mo.	15 Amount Brot over	"	$132 "
10	19. To paying Ruth Cook for 4 weeks board of E. Farnsworth upto 10mo. 18/59		12 "
12	To paying Ruth Cook for 3 weeks board of Elizabeth Farnsworth upto 11mo 26/59		15 "
"	To paying for one Quarters Board of H. Anthony upto 12mo 1st 1859 as per receipt " "		19 50
12.26	To paying the Ex Trustees of our Quarterly meeting in 11mo as per Bill " " "		7 50
36	To paying Expenses on Meeting Salary &c.		
1860	Cause in Tax bill "		6 "
1mo 1	13. To paying Ruth Cook for 8 weeks Board of E Farnsworth upto 1mo 16		24 "
			216 00

	North Main Street " " "		
1854			
Dec 15	Brot forward " "	$ 158	80
" 31	Rec'd of Charles Dennison the balance of what was due Elizabeth Dennison from him " "	33	86
13	Rec'd of Swanny Fruit Aquatic meeting forty eight Dollars this subscription of $ 100 ordered in Oct	48	00
21	" Rec'd of Fall River Fruit Aquatic meeting $52 this subscription of $ 100 ordered in Dec	52	"
1856 Jan 13	Rec'd 11 Loads wood & hauling to South Easton on a/c of Dennison	7	50
		299	66

6 Dr. Treasury of Q Meeting in account with Asa

Amount Brot over		$216 00
1860		
1st mo 16	To paying Q meeting stock in the Treasury of that meeting.	42 00
2d mo 28	To paying Ruth Cook for 6 months board of E Burnton up to 2d mo 28th 1860 @ $34 per mo	18 "
2d mo 29	To paying Jonathan Cook for 3 months up to 3d mo 29 1860	19 50
4. 17	To paying Ruth Cook for 6 months board of E Burnton up to 8th mo 17th 1860 @ $3	18 "
		$313 50

Town

Dr.

Amount last page £299 66

1860 June 7th Rec'd of Wilson Longdon Town Clerk of the Quarter Meeting held the 21st inst. of one Quarter Meeting in Tamworth 7 50

June 21st Rec'd of Tall Rise Preparative Meeting fifty two Dollars their Proportion of £ was ordered in 2nd M. 52 —

July 5th Rec'd of Burge Preparative Meeting of Tamworth on acc't of Expenses 15 —

July 5th Rec'd of Swansey Preparative Meeting the sum of £18 their Proportion of £100 ordered 2nd M. 18 —

£322 16

July 28. 1860 Rec'd the Committee to settle with the Treasurer have attended to the same and find a Balance in his favour of Eight Pounds also Billy Gifford

Wm C. Bryan

Cr. [illegible] [illegible] $ 12

1860
2 mo 28 To paying for 3 months Board
of Abagil Anthony up to 6 mo 1/60 19 50

" To paying Ruth S. Cook for
6 weeks Board of E. Bunnton
up to the 3 mo 24th 1860 @ 3 18 —

7 mo 13 To paying Ruth S Cook for
7 weeks Board of E Bunnton
up to 8 mo 7th 13th 1860 21 "

mo 4th
8. 25 To paying for 3 months Board
of A. Anthony up to 9 mo 1/60
as per receipt " " 19 50

mo
8 30 To paying Ruth S. Cook
for 4 weeks board of
Elizabeth Bunnton up to the
time of her death " 12 —

" " To paying Joseph Thayer
for Coffin for E Bunnton
@ mo as per bill " " 6 25

To paying L. Gibbons for Cloth
for robe for E. Bunnton — 94
$ 97 19

with Abner Slade Executor Cr

Amount in the hearers hands $ 118 66

1860

Mr 8 30 By Things that belonged " "
to Elizabeth Dunnton "
which were sold to Beth "
S. Cook for the last months "
Board and Care of his Sister "
to balance his account 12 " "

Mr 8 30 By three acres & half mowing
(first cut of Lawn and Garden
that belonged to E. Dunnton 5 "

" By Cash for one Rule of B. Buffington
that belonged to E. Dunnton Estate " " 33

125 99

D: Lawrence C. & T. Institute, in Acct

1860		Amount Brot over	$	97 19
Dec.	9	To paying Charles Dunnington for a balance of a bill he paid for E. Dunnington		1 34
	18	To paying for the translation of Parker from Swiss Colonization & Mexican Slavery		25
	22	To paying Ruth Bassett for making a robe for E. Dunnington		3 0
	"	To paying H. Slade for opening a grave for E. Dunnington		2 0
	29	To paying for 3 months board of St. Anthony at $12 per M		6 0
1861	Jan.	To paying William Langdon Jr. mending trousers & mending stockings for Saml		3 0
		To paying for Ethereon of an Indenture to Lilly Tippett		50
			$	138 28

... with Abram Slade Treasurer &c

1860

	Warrant Brought over	$ 125	99
9mo 4th	Rec'd of Fall River Incorporation		
24	omitting their proportion of $100		
	ordered in 6mo 1860	32	
Nov.			
12	Rec'd of Lawrence Incorporation		
27	omitting their proportion of $100		
	ordered in 6mo 1860		
1861			
1mo 9	Rec'd of the Dismissing Treasurer		
	seven 50/100 Dollars		
	the Estimate of Dismissing		
	in 11mo 1860 " "	7	50
		233	49

Dr. Swamp Land Commissioners in a/c

1861	Amount Brot over	$158	28
	To paying Attorney Bond for 3 months up to 3rd Feb. 1861	19	50
	To paying Sur. Land Warrant for Shelby County	2	"
	To paying Attorney Bond for 3 months to 6th May 31. 1861 as per receipt	19	50
		$199	28
1861	To balance a/c	34	21
		$233	49

South Adams Meeting House Dr

1861 June 9th

To amount Brot over ——— $233 49

1861 June 24th We the Committee to audit the Friends account & Co. have attended to the same and find a balance in his hands of thirty four 21/100 Dollars $34.21

Joseph C. Anthony
Daniel Thace

Treasury No 2 meeting in a/c

1861 mo 8 d 23 To paying A Anthony 1
Bond 3 mos to 9 mo 1st 1861. 19 50

" 11 mo 15 d To paying for the Superintendent of Public Schools
for 3 months from 10 mo 1st to 1 mo 1st 1862 12 50

12 mo 2 d To paying A Anthonys Bond
3 months to 12 mo 1 1861 19 50

" 12 To paying Quarterly meeting Expenses
at Salem 12 mo 1861 " 7 25

1862 mo 1 3 To paying 2 meetings stock " 18 "

2 mo 24 To paying A Anthonys Bond
3 months to 3 mo 1st 1862 " 19 50
To Countersigning 100 pa Dollar 00 25

3 mo 26 To paying for Insurance Policy
on the Meeting House in Fairhaven 8 50

6 mo 2 d To paying A Anthonys Bond 3 mo
to 6 mo 1st 1862 " " 19 50

" " To paying for Insurance Policy on
the Meeting House in Fall River 154 50

Balance in Treasury " " " 163 50

with the Above Clade Treasurer

1861 Amount in the hands of the Treasurer as per Settlement ... $ 34 21

Oct 2nd Rec'd of Swanny for Preparative meeting this, proration of $100 ordered on 5th mo 1861 ... 48 —

" 28 Rec'd of Ball River Preparative meeting this proration of $100 ordered in 5th mo 1861 ... 52 —

1862 Jan 2nd Rec'd of Abram Hayden Treasurer the Balance in the hands of the Treasurer ... 7 25

" 26 Rec'd of Ball River Preparative meeting fifty two Dollars ordered in 2nd mo 1862 ... 52 —

$193 46

Oct 26th Rec'd of Swanny for Preparative meeting this proration of $100 ordered 2nd mo 1862 ... 48 —

241 46

1862-6th mo 26th

We the Committee to Settle with the Treasurer have Settled to the same and find in his hands Twenty Seven 96/100 Dollars

Lilly Gifford

Barsillai Hutchinson

Lucas in a/c with

1862
9th mo 1st To paying R. Anthony's bill
to the 9th mo 1st 1862 " $ 19 50

10th mo
11 24 To paying Expenses of Quarterly
Meeting at Lamont " 1862 6 50

12th mo 1st To paying Abagail Lucas's bill to
12th mo 1st 1862 33 days 39 "

1st mo 12 To paying R. Anthony's bill in full 28 "

2nd mo 7 To paying Lucas's bill " 42 "

13 50 00

1862 Abram Loadholtzman Ex

6 26

Balance in the hands of the Executor as per Settlement ... $ 77 96

[illegible]

1863

[illegible]

[illegible]

1 48

[illegible]

6 30

184 46
135
$ 49 46

6 mo 29 d Came the Committee to settle with the administrator and produced in his hands forty nine 46/100 Dollars

$49.46

J. Gasl. Buffington
Hiram Buffington

Insurance [illegible] with

1863. Nov. 11 " To paying the Insurance of the Quarterly meeting in the 11th " " $6 25

1864 March 12 " To paying Quarterly Stock as per Receipt " " 72 "

" 21 " To paying for Balcony on the Meeting House in Fall River " 1,5

" " To paying for Balcony on the Meeting House in Tiverton " 22 50

$115 75

To
Amount Cash Treasurer " " $49 46
By balance due on settlement " "

1863
12 mo 28th Rec'd Tall Bills Subscription meeting
Fine Initiation of $100 each 1st mo 1863 52 —

1863 1st mo 12
Rec'd of Nelson Longden Sundry
Expenses " " " 6 25

3 mo 21 By Dividend Rec'd from Delaney
on the meeting house Insurance 9 "

Rec'd of Treasurer " Stationery
meeting Fine Initiation of $100 each 11 mo 48 c —

$ 164 71
115 75
$ 48 96

11 mo 27th Settled the Committee Settled
the Treasurer Account to the
Time and find in his hands Forty
Eight - 96/100 Dollars
$ 48.96 Received Payment
Daniel Chace

Account of Minutes in a/c

1864 mo. 11 28 To paying the Expence at the Quarterly meeting in 11mo $ 7 30

1865 mo. 3 21 To paying 2 Minutes Fee as per receipt 91 cts

mo. th. 6 26 To balance to make 605 50 57 96

156 46

Cash Treasurer &c.

$48 96

1865 Rec'd of J. Smith Treasurer Lenawee Co
on account of the Printing of Report $ 50

" 27 Rec'd of Delaney for printing
meeting $48 with Interest of $100 from Dec 2 48 —

" Rec'd of Taber on subscription
$52 with interest from Dec 1865 52

$156 46

1865 Dec 26

The Committee
on Finance have attended to
their duties and find a balance in his hands
of Fifty five 96/100 Dollars

$55 96/100

Finance Committee

Obadiah Chace

C

1865 ma th

1866 To paying for the Use of 2 meeting
dic 11 to 1865 " " " 8 "

" " " "

1 mo 10 To paying 2 Meeting stock as
per Receipt " " 221 "

" To paying the Expenses of Meeting
in May 1865 " " 5 "

mo
6 To paying Assessment on
Meeting House as per Receipt 9 "

$238

1866 mo d
6 23 To Balance to new a/c 27 96

$265 96

Dr. Town Stock Treasurer £ s d

1865 Nov 26th By Balance in the Town Treasurer 57 96

1866 Jan 10th By Eight Dollars of the 2 meeting Treasurer the 2 June of the meeting — the 11th Mo 1865 8 —

1 mo 29 By Cash of Swansea preparative meeting this proportion of $200 ordered to be raised in 11 mo 1865 96 —

" " By Do of Fall River preparative this proportion of $200 ordered 11 mo 65 104 —

$265 96

1866 2 mo 23d We the Committee to Audit the Treasurers a/c have attended & the same and find in his hands twenty Seven 96/100 Dollars $27.96

Hiram Buffinton
Daniel Chace

Dr. Loan Fund in Meeting in a/c

1866. ~~6~~ ~~28~~

12 mo 7 Paying 2 meetings Expenses $ 9 "

1867

3 mo 7 Paying 2 Meeting House 104

" 7 Paying for an Address on George Fox By C H Spurgeon 100 Copies " " 25 55.

3 mo 24 " Paying for Baking on Meeting Adam Institution 9 "

$127 55

1867 6 mo 24 To Balance in Treasurers hands 9 41

136 96

with Hiram Hadley

1866 12mo 23 By balance in the hands of the Treasurer " " $ 27 96

1867 1mo 28 By Cash from Dall Mo Preparative meeting Their proportion of $100 ordered in 11mo 1866 — 47 c—
2mo 2 Rec'd of Do Treasurer 9 "
3mo Rec'd of Treasurer Preparative meeting Their proportion of $100 ordered in 11mo 1866 " 53 "
$136 96

1867 6mo 24 The Committee to whom the Trus accounts have allowed to the same and find a balance in her hands of Nine 41/100 Dollars $9.41

for the Committee
Hiram Huffington

Dr ~~Yearly Meeting~~ in a/c

with Lucania Mo. Meeting

1867 mo
12 mo 16 To having the Quarterly meetings
Expenses at Fall River $9 87

12 30 To paying for Record Book as per Bill 6 ..

1868
2 mo 7 To paying amt Quota of Stock to .. ..
the Printing Fund — 97 50

6 mo 19 To Balance in Treasurs hands £113 3 7
5 91
$119 28

To
Union Agricultural Society

1867 Dec 24 By Cash in the hands of the
Treasurer " " " $ 9 41

Dec 30 By Cash of Swansea Preparative Meeting
this Preparation of $100 and 11/67 53 —

" 27 By Cash of Fall River Preparative
Meeting this Preparation of $100 - 11/67 47 —

1868 Jan 2 By Cash of the 2 meeting Treasurer.
for Expence of 2 meeting at Fall River — 9 87

$19 28

Feb 6th 1869 We the Committee to
settle with the Treasurer have
attended to the same and find
a balance in his hands of
Five 91/100 Dollars — $5 91

Hiram Buffington
for the Committee

Swanne Monthly Meeting
in a/c with Henry Slade Treas

To paying Joseph Buffinton's
Bill for 30 weeks board of Daniel
Robinson upto 11mo 29. 1868
$135 —

To paying the Expence of
the 2. Meeting in 11mo. 1868 —— 3 90

2 mo 4-/69. To paying our Quota of
2. meeting Stock agreed
on in 11mo/68 —— 414

~~To paying things taken belong~~
~~ing to Daniel Robinson~~ ~~3 30~~

$552 90

4

1868 6 mo 24th By balance in the hands of the Treasurer " " " $ 9 44

Found in Treasurer hands	$	3 91
1868-12-28 Rec'd of Swansea Preparative meeting towards their proportion of $500 ordered by the 11 mo Mo. meeting in 9 mo 1865	$	110 "
By balance of Nathans Chaces a/c		7 74
1869 1 mo 25 Rec'd of Swansea preparative meeting towards their proportion of $500 ordered in 9 mo 68		136 50
1 mo 26 Rec'd of Fall River preparative meeting one hundred forty Dollars towards their proportion of $500 ordered in 9 mo		140 —
2 mo 4-69 Rec'd of the 2 Monthly Treasurer for the Expence of the 2 meeting		3 90
Rec'd for thirty gallons of Sola belonging to Daniel Robinson		33 20
3 mo 22 Rec'd of Fall River Preparative meeting Seventy nine Dollars towards their proportion of $500 ordered in 9 mo		79 —
Rec'd $27.50 balance of $500		27 50
Raised by the 11 mo meeting	$	345 75

Dr Swanwick Mc Mutting in a/c with

Amount Brot over ——— $332 90

1869 Nov 4 To paying for Policy on mutting
house Fin Summit " " 22 50

To paying Joseph Buffington bill
for Board of Daniel Robinson
up to Dec 29. 1869 ——— 123 50

$698 90

Abner Slade Treasurer &c

Brot over " " " " " $345 73
By Cash Collected for the Meeting
Which makes in the $500

1869
Mo 4 Rec'd for interest on Lemuel Pierce's donation 11 23
which Swansea Preparation Meeting
Rec'd for the support of the Poor

Mo 5 Rec'd of Fall River Preparation Meeting
1869 their Proportion of $100 — around 3 Mos 40

" Rec'd of Swansea Preparation Meeting
their Proportion of $100 — around 3 Mos 48 75

To balance due the Treasurer ——— $652 73
$698 98

1869. 6. 7 Mo We the Committee to audit
the Treasurers a/c have attended
to the same and find due him
forty six 15/100 Dollars

Committee
Darius Buffington
Daniel Chace

Dr Savannah Mo Meeting in a/c

1869 6mo 7 To balance due the Treasurer $46 15

11mo 29 To paying the Expence of the Quarterly meeting in 11mo 4 54

1870 2mo To paying Quarterly meetings Stock as per settlement 299 05

34969

with Asa Soule Samuel Lee "

1869 11 mo 2 Rec'd interest from the donation of Samuel Chace — $2 00 — which agreable to the Bequest must be appropriated for the support of the Poor of Swanzey Preparative Meeting

Rec'd interest Rec'd on the same ~~$2 00~~ $1 80

Carried to a Separate Sheet Latter part the Book

the above is Carried to the Account of Swanzey Preparative meeting

1869 mo 11 Rec'd of Swanzey Preparative meeting their proportion of $200 ordered by the M. meeting 1 20

Rec'd of Fall River Preparative meeting their proportion of $200 ordered by the monthly meeting 80

1870 mo 2 Rec'd of Swanzey Preparative meeting their proportion of $300 ordered in 11 mo 1870 1 80

" Rec'd of Fall River Preparative meeting their proportion of $300 ordered in 11 mo 1870 " " " 120

$ 5 00

Dr Swansea No. Meeting in a/c

1870 Amount Brot over ——— $349 69

the Eighty Dollars is in the hands of
Nathan Chace to pay Daniels Bond — 80 —

Taken from the Fall River Inhabitative
meetings proportion of $200 — ordered by the meeting
Dec 28 Paid the Balance of Daniels Bond in full
Jan 8th 1870 as per Bill ——— 80

To paying Baby Gifford for
for Board of Daniel Robinson
1870 10 of 1 mo to 21 of 2 mo 6 weeks @ 5 30 "

53969

1870

with Hunt Slade ——— to
Amount Brot over ,, ,, ——— $ 3,300
1870-2 mo 2 Rec'd of the Treasurer of the 2 counties
the 4 Shares of par 2 pertaining to
Fall River in 11 mo 1869 ——— 4 54

5 mo 2 Rec'd from the donation of Samuel
Chace dividend in 4 mo 70 ———

$ 3304 54
3 5 15
3309 69

1876 6. 21 We the Committee have settled with the Treasurer and find due him thirty five 15/100 Dollars

David Chace
Darius Buffinton

Dr Lumber Measuring in

1870 Dec. 21 Found due the

Town ——— $35 13

1871 Mar. 16 To paying Joseph Shove
for laying (2) Daniel Robinson 25 —
a/c Bill

" 4th
" 19 To paying Baley Gifford as p. bill 52 42

" " Said Foreigners when D Robinson
was Buried — " 60

17th Mar. 19 To paying Dr Washington
Bill for Daniel Robinson 7 50

1871 Mar. 30th
To paying the Assessors
of 1870 Dwelling in 11 — 170 — 6 38

$127 05

with Abner Slade Executor &c

1870 Sept 16th Rec'd of Suamico Corporation
paying their proportion of $100
ordered in 5 1870 $60

Sept 29. Rec'd of Fall River Corporation
paying their proportion
of $100 ordered in 5 1870 40

Oct 10 Rec'd from the donation of Abner Slade
Deceased in 1870 4666

Nov 14 Rec'd for Black & Scarlet Cloths of
Denise Robinson 10 60

1871 [illegible]
Jan 30 Rec'd of Suamico Corporation
paying their proportion of $200
ordered in 11 1871 120

Jan 30 Rec'd of Fall River Corporation
paying their proportion of $200
ordered in 11 1871 " " 80

$857 26

Dr Swansea Mo Meeting in a/c

1871 1mo 30 To Brat Owen ——— $127 03
2mo 27 To paying Quarterly meeting " "
Stock as per receipt — 209 "
3mo 7 To paying premium on Insurance
Policy for Meeting House in Lemont 31 "
3mo 28 To paying the Mortgage of Policy
for the Meeting House in H. River 24
4mo 7 To paying for Expence of Printing
m a/c of Amasa Robinson " 36.4
Administrator to the Estate of D Robinson
427 07
1871-6mo 8th To Balance to new a/c 35 68
$462 75

we the Committee settle
the Treasurer account and find
in his hands thirty five 68/100 dollars
6mo 8—

Benjamin A Chace
Darius Buffington

with Henry Shaw

1871 1st mo 30th Amount Rec'd for Interest $35 26

2 2 Rec'd of the Treasurer of the
2 meeting of the Trustees of the
2 meeting in 11 mo last 6 38

1871-4 mo Rec'd dividend on A Shaws
Gift of $1400 " " 49 "

3 mo 1st Rec'd from Samuel Shaws
" Gift to the Mo meeting of $200
forfeited by School District in
not applying for the same within
the time Specified in the will 1871
Dividend from the L. Co in 4 mo $32 63

1870 Rec'd from the Donation of Semple
Shaws dividend in 12 mo 1870 20

$465 27

Error in Treasury 20

445 27

Rec'd from the Donation Fund 17 50

$462 77

6 Dr Swanna Mo Meeting in a/c

1871	11mo	27	To paying the Expence of a Painting in Fall River in 11mo	$ 5 12
"	12mo	12	To paying for a Book binding & Co for the Wilbur folks	2 "
1872	1mo	1	To paying for the Grave of Daniel Coleman in 1870	22 22
			~~To~~ is the Donation of Samuel Chace	" "
			To in the a/c 4mo 1871 which	" "
			belonged to Swanna Preparative Meeting	17 50
			~~To the Donation of Samuel Chace for the 10mo 1871 a/c~~	~~17 50~~
1872	2mo	22	To paying the 2 mo meeting Stock & Interest	" " 24 7
"	"		To Dividend of Samuel Chace in 10mo 1871	" " 17 50
			~~To the Interest on Stock~~	~~24 7~~
1872	4mo	29	To paying for Palacy on end Lamb in Swansea	8 50
				$3 19 84

with Asa Slade Treasurer Cr

1871 6 mo	By Balance in Treasurers hands	$33	68
2 mo 11	By dividend on Slade Donation	49	"
11 "	By dividend of Annual Share donation $200 @ 9 per ct	3	83
	School District		
	but fill to Swanzey Meeting		
1872 1 mo	By Balance Incidental Collection		
	$250 ordered by the Monthly Meeting	150	
	The dividend on 10 — 1871		
	Annual Share received		
" "	By a part of Gyll Rain Collection		
	of $250 — Dec 1 mo 1872 @ $40		
	per 4-29 — 60	100	
	100		
" 9 mo	Rec. of the Quarterly M	5	12
		345	63

Dr. Treasurer No. Stirling in a/c

Bal. Forward	$319 84
Balance in Treasurers hands	25 79
	345 63

1872 Dec 6 We the Committee have settled with the Treasurer & find in his hands twenty five 79/100 Dollars

Darius Buffington
David Chace

South Shore Line — do

Brot forward $345 63

Received No. 2 Meeting in
1872 mo. 11 " To paying the Expence of
the 2. meeting in 11 mo. 1872 $ 3 ,,
1873 mo. 1 " To paying Assessment on the ,, ,,
on F. S. Society Meeting house
in Fall River 1/4 to — 33 60

mo. 1 " To paying Received from the
Meeting the amount of
Samuel Shearer gift to the
Received Imperative Sterling 35 49
in 24 10 mo. 1872

1873 mo. 2 To paying Printings
Stock as per rect — 285

3 10 Paid Assessment on Meeting House
in Sommit as per rect ,, 20 ,,

379 09

a/c with Hannah Slade Dr

1872	6mo 6	By balance in Treasurers hands	$ 25	79
	8mo	By Final Closing up of the Home I. S. office a/c	2	56
1873	4mo	By dividend from A. Hoopes Fund on 4 & 10mo 1872	99	42
	1mo	Rec'd dividend on Samuel Cheevers gift to Swarthmore Institution Meeting on 4 & 10mo 1872	33	49
		By the Expence of Printing in 51	5	
1873	2mo	Rec'd dividend on Samuel Cheevers Donation of $200 that fell to the Meeting by the School District not complying with the provision made in his last will	14	19
	4mo	Rec'd of Swarthmore Preparative meeting their proportion of $200	$ 120	
25	11mo	Rec'd of Newtown preparative meeting their proportion of $200 ordered 11 1872	$ 80	
			382	45

Dr Swansea Monthly meeting in

1873 account Bot over $3 79 09

4 mo 28. To paying assessment on

meeting house in Fruitlands 13 25

39234

1873 6 mo 7 We the Committee to settle with the Treasurer have attended to the same & find a balance due him of nine 89/100 Dollars

Daniel Chace

Hiram Buffinton

x/c with Abner Slade Esq

53 Amount of Balance ——— $382 45

" 6 mo By Balance due the Treasurer 9 89

$392 34

Disbursements No. Meeting in

1873 6mo 7	Amount due the Treasurer	$ 9	89
10mo "	To paying Board of Sarah E Bodfurton at the Hospital at Taunton upto 10.1.1873	67	52
11mo "	To paying the Expences of our D. Meeting in 11mo	5	50
"	To Samuel Chace gift of $200 divided in 10mo 1873 for Swanna preparative meeting for the poor	20	32
1874 2mo 5th	To paying Treasurer as per receipt	232	50
2mo 15	To paying Board of Sarah E Bodfurton upto 1mo 1. 1874	46	70
		382	03
1874 8mo 30	To paying Board of Sarah E Bodfurton at Taunton upto 4mo 1. 1874	45	63

a/c with Thomas Slade Co

1873 Dec. By dividend on A. Slade's donation of $1400 in 10 1873 — $ 57 96

" " on Samuel Chace Co of $3000 for Insurance ~~Meeting~~ in 10 1/2 " 1873 D 20 52

" " on Samuel Chace Co on $200 for Meeting 8 22

10 1/2 ~~for Insurance Meeting~~

11 24 By dividend from Wm Chace Report to Ins. meeting 4 93

10 1/2

1874 2 Rec'd of 2 meetings from the Chace of 2 meetings @ 91 2 50

4 27 Rec'd of Fall River Incorporation 1 meeting this Inspection in 11 mo 73 of $100 " ordered 80 —

4 27 Rec'd on A. Slades Donation of $1400 6 months Interest to 4 mo 1874 50 41

227 56

Dr Swanna Mc minting in a/c

1874 Jan 27.	Amount Brot over	$382 63
	To Lemuel Chaices gift $500 dividend in 4th 1874 for Swanna Patterson minting for the poor	18 09
" "	To Interest on $600 two months in paying the 2 minting stock	2 30
	Total am't	403 02
	from the Back leaf	45 63
		448 65

1874 Aug 31 The Committee have settled the a/c with the Treasurer and find due him Twenty three 26 one hundred Dollars $23,26

Darius Buffington
for the Committee

With Thos. Slade ——— Cr

1874 Apl 27	Brot over ———	$ 227 56
" "	Rec'd Lyman Chace on Register of $500, for the Fore part Insurance Vacation meeting ———	18 09
" "	from L Chace 2d: of $200 for Insurance M'c meeting the above in 2d Mo 1874 ———	1 24
		252 89
1874 8mo 8	Rec'd dividend on Thos Chace Operation to the M'c meeting of $1500 in 7th Mo 1874 for 6 months @ 3½ per cent ———	52 50
		305 39
1874 8mo 30	Rec'd of Insurance Vacation meeting Co in Providence of $200 on account " " " 2d " " 873 ———	120
		$ 425 39
	By Balance due the Treasurer ———	23 26
		$ 448 65

Dr Swanna Preparative Meeting in Acct

1874 8 mo 31 Amount Out the
Treasurer $ 23 26

10 mo To Dividend from Abijah
Shaws Donation of $400.
in 10 mo 1874 ~~57 96~~

" " from Samuel Shaws
Bequest of $300 - for Swanna
Preparative Meeting
Dividend in 10 mo 1874 ~~21 68~~

" " from Samuel Shaws
1874
10 mo To Dividend Rec'd from Samuel
Shaws Bequest of $300.
for the Support of the poor of
of Swanna Preparative Meeting 21 68

11 30 th To paying 2 Attorneys Expence
in 11 mo 1874 6 89

$ 50 83

With Rhoda Shaw Jr.

1874	By Dividend from A Shaws donation of $1400 in 10th mo 74	57	96
"	from Lunn Shaws Bequest of $500 for Swanna meeting a meeting	20	68
"	from Lunn Shaws Bequest of $200 for the Ohio meeting	8	28
12th mo 12	" from Wm Shaws donation Dividend 12th mo 1874	52	50
		$139	42

Dr Swanned Mr Meeting in Acct

1874 mo 12 Amount Brot over $30 83

1875 3 mo 4 th Day Paying 2d M. stock 209
as per bill

4 mo To Dividend Rec'd from Samuel
Thrasher Big mtg of $300 for
the support of the Board of
Swanned Int Creation meeting
Dividend on 4 mo 1875 18 09

To Paying bill of Board of E Buffington
at Taunton Lunatic Hospital Acct to 10 mo 1, 1874 48 50

To Do from 10 mo 1 to 1 mo 1, 1875 46 45

To Do from 4 mo 1 to 7 mo 1 - 1875 47 21

To Do from 1 mo 1 to 4 mo 1 - 1875 45 00

$187 16 463 08

2

with Abram Slade Trustee Cr

1874 12 mo	By Balance		$139 42
1875 2 mo 11	Paid ⅔ of D. M. Swanna the Expense of the D. M. in the 11 mo 1875	$	6 89
	Recd from Swanna Preparative meeting		50
14	Rec from Do including my Subscription 30		30
"	Rec of Fall River Preparative meeting $73 towards this proposition		73 17 90
	By dividend from A Slades Donation of $1400 in 4 mo 1875 4 mo 26 Rec		50 70
	By Do of Samuel Chace $500 for Swanna Preparative meeting Dividend in 4 mo 75		18 09
	By Do Samuel Chace $200 for Swanna Mo meeting		7 24
5 mo 11	24 By Do of Wm Chaces donation of $1500 in 5 mo 11 1875 Dividend from Union Savings Bk 3½ p Ct		52 50
			$464 84

Dr Swansea Mo meeting in a/c

1875 Mar 3 " 24 amount Brot over — $463.8

To Interest on $200 ——— 1.50

466.58

1875 6 28 The Committee to settle the Treasurers a/c have attended to the same and find a balance due from him one Dollar Twenty four Cents

Obadiah & Buffinton

Hiram Buffinton

1875 6 28 Dr Swansea Monthly meeting

To Balance due the Treasurer — $ 1.74

1875 Sept 7 " To keeping Bill to Lawrence Scott's Pasture from 4 mo 1 to 7 mo 1/75 13 weeks @ [illegible] 46 11

10 Mo " 1 To keeping Bill to Taunton Scott's pasture from 7 mo 1 to 10 mo 1/75 40

$93.85

Town of Stow Dr

	Amount Brot forward	$464 84
1873 June	28th By Balance due the Treasurer	1 74
		$466 58

Town of Stow in a/c with Stow Dr

1873 June	6. 28. Rec'd of Fall River Preparation	
	protecting ten Dollars the	
	Balance of a Surrendered	
	in 3rd " 1873 of $250	10
9th "	Rec'd from Swansea Preparation	
	including my Subscription of	20
	Rec'd from the same protecting	30
	our	
9th "	27th Rec'd of Swansea Preparation	
	protecting their protection of	60
	$100 ordered in 7th " 1873	
10th "	18 Rec'd of Fall River Preparation	
	$40 their proportion of $100 ordered	
	in 7th " 1873	40
		$160

Dr Swamia Mo Meeting in a/c with

1875	Amount Brot over	$93	85
mo 11	To paying to Saml Buffington for Looking up the Records Blank Book & Co	6	43
mo 11	To paying the Expence of P. Meeting in 11 mo 1875	8	17
" 10 "	To paying for the use of Lewis Hall for 3 Evenings to hold Meetings in	6	—
mo 12	To paying to Swamia Preparative meeting from the Gift of P Thane deceased in 10 mo 11 1875 $18.9 1.50	18	09
	Do on old		
	The old amount on file of $17.50	$132	54

Henry Slade Treasurer

1875	Nov. 10	To amount Brot forward	$160 00
	Nov. 11	By dividend from H. Slades Donation of $4.00 — 10 — 1875	49
		By Samuel Chases Donation of $500 Dividend on — 10 Nov. 1875 for Savanna Preparative meeting	18 9
		By Do of $200 Do — Do — for Tallassee meeting	7 24
	Nov. 11	Rec'd on old Dividend of H. Slade	50 71
	"	Rec'd on S. Chases Do on old as S. Chases says in his a/c on file — $17.50	X 00 00
	Nov. 12 "	Rec'd on Wm Chases gift of $500 Dividend on 11 Mo 1875 — 3½ ℅	32 50
1876	Jan. 1	31st Rec'd of Savanna Preparative meeting their proportion of $100 Retired in 11 Mo 1875	60 00
	" 1	31 Rec'd of Tall River Preparative meeting their proportion of $100 on account in 11 Mo 1875	40 00
			$437 54

2 mo 2 To Swanned Mo Meeting in a/c with
1876 Book acct and Contingencies $132 54
2 mo 3 To paying Quarterly Meeting
Stock in 2 mo 1876 " " 209 "
2 mo To paying Board of Sarah E Buffington
three mos from 10-1-to 1 mo 1-1876 48
as per receipt
3 mo " To paying for Balance on the Meeting
House in Somerset 16 "
3 mo " To paying Assessment on Federal
on the Meeting House in Fall River 1 60
4 mo 24 To donations from Friends
Donation for Swanned Preparative
Meeting in 4 mo 1876 17 50
5 mo To paying 3 mos on the Board
of Sarah E Buffington to 4-1 mo 6 46 25
$478 89
1876 6 mo 24 Balance in the Treasurers hands 93 06
$571 95

1876 Alum Mass Treasurer Cr

1 mo Continued $413 54

2 mo Rec'd of D Hastings Jailor for Extradition of D Hunting 1st Mo '75 8 17

2 " Rec'd Dividend on Bank Stock for 11 mos 11 days 1876 @ $1400 49

11 " Rec'd on 1 Third Donation of $500 for Library Incorporation meeting 17 50

4 mo " " Rec'd on 1 Three Cts Dc " $200 7 24

5 mo Rec'd on 1 mo Shares Bristol @ $1500 Dividend in 5 mo 76 from the Union Savings Bk 52 50

$571 95

1876 6 mo 24 The Committee settled the Treasurer a/c and found in his hands Ninety three Dollars and 54 Cents Benjamin S Earle Chairman Committee

Dr Swannell Meeting in 2/4

1876 To paying the board of Sarah E Buffinton 13 weeks at the Taunton Lunatic Hospital from 4 mo 1 to 7 mo 1 1876 as per bill ₶ 45 50

To paying board of Sarah E Buffinton 13 weeks at Taunton Hospital from 7 mo 1st to 10 mo 1 1876 as per Bill 46 ~

11 mo 24 To paying Expence of the Quarterly Meeting in 11 mo 1876 6 9

11 mo To paying to Swannell Johnston Meeting the Donation of Samuel Chace for the poor of said meeting 17 50

1877 1 mo 29 To paying for painting the Meeting House in Troutdale as per Bill 25 ~

2 mo To paying on Quarters Board of Sarah E Buffinton at the Insane Hospital Taunton 4/1 1/77 46 80

₶186 89

with Atlantic State — Dr.

1876
June 24 Balance in the Treasurer's hands — $ 93 — 6

Nov 11 " 27 Rec'd Dividend on $1400 —
from the Fall River Savings Bk
A. Slade's Donation 3½ p ct — 49 —

Subscription for Swamscott Preparative meeting House
Received Shares Donations $500
Dividend @ 3½ p ct — 17 50

" Samuel Shaw Do $200 "
Dividend @ 3½ per cent — 7 —

" William Shaw's Do of $1300 —
Dividend @ 2½ per cent — 32 50

1877 June 29 Rec'd of Fall River Preparative
Meeting a donation of $100
raised in 11th mo 1876 — 40 —

June 29 Rec'd of Swamscott Preparative Meeting
their proportion of $100 raised
in 10th & 11th mo 1876 — 60

$304.16

Dr Swamscott Hunting Co. a/c

1877 Amount Brot Over — $ 186 89

To paying 2 Hunting Stock
as per receipt — 190

Mch 5 " To paying Swamscot Preparation
" Hunting for the donation of
Sprigs Chace for the support
of the poor — 12 50

" 5 To paying Board of Sarah E
Buffington acct to 4th Mch 1877
as per receipt — 5 45

" 5 To paying for Insurance
Policy on the Hunting house
one Fraction for 3 years — 10

444 39

1877 June 28 The Committee have
settled the Treasurer's Com
and due him Thirty four
16/100 Dollars

K. J. Griffith } Com
K. Buffington } mittee

10th Annual Statement

1877 Amount Balance ——— $304 06

5 mo 11 Dividend from the Saving Bk on A Slade donation of $1400 in 4 mo 11 1877 @ 3 p cent ——— 33

" Samuel Chaces donation of $500 Dividend in 4 mo 11 1877 @ 3 p cent 12 50
for Swansea preparative meeting for the support of the poor

" Samuel Chaces donation of $200 Dividend in 2 mo 11 1877 @ 3 p cent 3 17
for Swansea Mo meeting

Samuel Chace on $200 6 months
1877 interest @ 7 p cent up to 3 mo 1. 1876 7

5 mo 1 Rec Quarterage on Salary Ex paid 6

3 " from Wm Chaces donation of $1500 in the Inst Saving Bk 2 mo 1877 — 35 50
Dividend in 5 mo 1877 —
Balance on the Journal 40 5 23
3 20 1.6
444 39

On Swanna Mc painting his a/c

1877 3mo 28 To Balance due the Treasurer of ——— $39 16

7th To paying Sarah E Burnett Rent at the Hospital at Scranton 1 yr to 9mo 1, 1877 45 50

took $25.50 of Swanna P. painting money

11mo 1 26 To paying the Expenses of 2. Visiting Cs 11mo 1877 ——— 6 50

91 16

North Attleboro Shade Tree Com'n

~~[illegible]~~

~~[illegible]~~ $ ~~[illegible]~~

1877 9 mo 11 Rec'd of Fall River Preparative Meeting their proportion of $150 ordered by the 6 mo Meeting 60 00

" 11 " Rec'd of Swanzey Preparative Meeting their proportion of $150 ordered by the 6 mo Meeting in 1877 90 00

" 11 " Rec'd from A. Shades Donation of $1400 dividend on 10 mo 1877 2½ per cent 35 00

" " Annual Shares Donation of $500 Dividend on 10 mo 1877 2½ per cent for Swanzey Preparative 12 50

" 12 " Annual Shares Do of $200 for the Attleboro 2½ per cent 5 00

$202 50

Dr. Swanna Mc Allaster in a/c

1877 Nov. 11th Amount Brot over $91 16

" To paying Swanna Preparatore Meeting L Chaces donation for the support of the Door of that Meeting 12 50

Nov. 11th 28 To paying for Sarah E Buffington three months Board upto 10-1-1877 15

paid from L Chaces donation for the Door of S. Preparatore Mg. the $32.80 Chas to Mc Allaster 32 80

Nov. 1st 78 Paid for a Safe at the M House 15

" 25 To paying Board Sarah E Buffington at Washington house Potts upto Nov. 1st 1878 47 20

$213 66

-cr. The Union State Treasurer Cr

1877 Nov. 11. Amount Dist over — $202 50

Rec'd from Wm. Chaeles Bequest
of $13.00 dividend at the Union Bk
of 2% per cent on 11th Nov 1877 37 50

$240.00

Dr. Sworn Mc Mahing in a/c

1878.	Brot over and Continued	$213	66
Mar. 2	27 To paying Bill for fixing safe at the Statesville as per Bill	46	73
	To paying Bill for Sarah E Griffith at Taunton Hospital in full 4 Mar 1, 1878	46	46
April 4	1878 To paying for Salary on the M. House in Fall River	24	00
		$330	85

with Alvin Slade Cr

1878 1st mo 1st Paid over $240.00

2 26 Rec'd of Swansea Inspectors
remitting $60 their proportion 60
of $100 ordered 1st mo 1878

4 29 Rec'd of Fall River Inspectors
remitting their proportion
of $100 ordered 1st mo 1878 40

4 1st mo 1st Rec'd from L. Chace
Bequest of $200 for
the Meeting 5
Dividend in 4th mo 1878
of 5 per cent

4 1st mo 1st Alvin Slade Bequest
by 1st mo
of $1400 @ 3-per 6 35
Dividend in 4th mo 1878

$380.00

Dr. Swanneel Mo. Meeting in a/c with

1878 Amount Brot over ——— $330 85

3 Mo. 1 To paying 2 Meeting Stock
@ per Cent ——— 1 14

" To paying 2 Chaces Bequest
of $500 to Swanneel Preparative
Meeting for the Poor of sd Meeting 12 50

457 35

1878 6 Mo. 24 The Committee have settled
the Estates a/c and find
due him Twenty Dollars
Eighty five Cents

Daniel Chace
for the Committee

Amount Stock Insurance Co. —

Amount Boat Insurance — $380.00

878

5 mo 1 Cash of Printing Co.
the Expense of D. M. in 11 mo — 6 50

3 mo 27 Cash Wilson Charges
Donation of $15.00 - from the
Savings Bk 5 per cent for 6 mos — 37 50

Rec'd from L Chases Digest
of $500 for the Poor of Swanna
Superintendent Meeting — 12 50
Dividend in 4 Ins. Co's 7 & 2½ per cent

$436 50
20 85
457 35

Balance due the Insane

In Insurance Hon. Riley Winters in a/c

1878 Dec. 24 To Balance due the
Treasurer $20 85

To Insurance for Board of Sarah E.
Buffington at Taunton Hospital
with Jan. 1, 1878 as per Bill 48 80

with Abner Slade — La

1878 Jan 8th Annual Corporate Meeting — $81.70
1.50
83.20

Rec'd from A Slade's Donation
of $1400 — Dividend
on 10 Shares 1878 2 Instal — 28

Sold Samuel Thacher $500
Dividend 2 Instal — 10
Sold Samuel Theeler Do $200 — 4

It is Concluded to pay Mary Earle
one Dollar pr week from the 1st Jan. of 12. 1846

1847

1 " " Paid Mary Earle ten Dollars —— $10
" " " for Clothing &c —— 2,93

Rec'd of Fall River Preparative meeting
$150 towards their proportion of $740
ordered to be raised in 2mo 1840 c

1mo 31 1842

Rec'd of Tuetown Preparative meeting
$99 towards their proportion of $740
ordered to be raised in 2mo 1840

4mo 25th 1842

Rec'd of Fall River preparative meeting
$185 towards their proportion of $740
ordered in 2mo 1840

4mo 25 1842

Swansey Preparative meeting proportion
for the present & Interest ——— $318.20

Fall River proportion meeting proportion 318.20

Tuetown Preparative meeting proportion 103.60

$740.00

The meeting agreed to raise $200
in 1873